AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE PAGE OF PAGES								
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 CT NO	6 . (If applicable)
0001	2	See Blo	ck 16C	See	Schedule	100 000 100		
6. ISSUED BY	COI	DE CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
CPOD						-		
	ronmental Protectio		*					
26 West Mail Co	Martin Luther King	Drive	1					
	ati OH 45268							
								*
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State an	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CB&I FED	DERAL SERVICES LLC							
Attn: (b)				9B.	DATED (SEE ITEM 11)			
2370 Tow	ne Center Blvd		Í	1				
(b)(4)			-	10/	A. MODIFICATION OF CONTRACT/ORDER NO	).		
Baton Ro	ouge LA 708068172		1	× E	P-C-14-012	300		
			*	100				
CODE (b)	(4)	FACILITY CO	DE.		3. DATED (SEE ITEM 13)			T.
CODE (b)	(4)				5/28/2014			
					ENTS OF SOLICITATIONS			
	numbered solicitation is amended as s		the second secon		ceipt of Offers is extend on or as amended, by one of the following meth			ktended.
	15, and returning				eipt of this amendment on each copy of the offe			_
					LURE OF YOUR ACKNOWLEDGEMENT TO E			
					ECIFIED MAY RESULT IN REJECTION OF YOU  y telegram or letter, provided each telegram or			
	ation and this amendment, and is rece				, and a second provided and the second and the seco			
	ING AND APPROPRIATION DATA (#	required)	Net	Inc	rease: \$7	54,00	0.00	
See Sch	<del> </del>	O MODIFICATION	OF CONTRACTO CONTRACT	IT 54/	ODIFICATUR CONTRACTIONERS NO. AS DES	COURTO	NITEM	
	13. THIS ITEM UNLY APPLIES IT	O MODIFICATION	JF CUNTRACTS/ORDERS	i. II MC	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBEU	NIIEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO	: (Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTR	RACT	
	ORDER NO. IN ITEM 10A.						4	
	B. THE ABOVE NUMBERED CONT	RACT/ORDER IS N	MODIFIED TO REFLECT T	HE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying o	ffice,	
05-100000000 U	appropriation date, etc.) GETTO	COLUMN DEM 14, F	OKSOANT TO THE ACTH	ORIT	OT PAR 40. 100(b).			
	C. THIS SUPPLEMENTAL AGREEM	IENT IS ENTERED	INTO PURSUANT TO AU	ITHORI	TY OF:			
	D. OTHER (Specify type of modifical							
X	Unilateral - B.4.							
E. IMPORTAN			to sign this document and		copies to the issuing			
		ON (Organized by I	JCF section headings, incl	uding s	olicitation/contract subject matter where feasibl	e.)		
DUNS Nun								
IGF::CL:		- f HD7	Odraslava til ma		and markers markling		. 1	
	incinnati Facilitie:		CINCINNACI Te	SC	and Evaluation Facility	and c	cnei	•
					2			
	re Date: 05/31/2019		to add ingram	ont	ol funding to the Dage F			
tue burt	pose of this modific	cation is	to add increm	lenta	al funding to the Base F	eriod	•	
D / TOC7	AL CLAUSES EPA-B-32-	101 TTMT	AMION OF FIND	C N	OM LOE			
D-4 DOCA	TI CHAUSES EFA-D-32	-IOI DIMII	ALION OF FUND	D MC	DITCE			
(a) Dure	suant to the Timitat	ion of Fu	nde alauso i	nar	emental funding in the a	mount	۰	
\$(b)(4)	<del></del> -				ding in the amount of \$		. 01	1.0
Continue		COAST SP	Imateu Cost.	runc	ing in the amount of spi	-/( '/		is
		of the document ref	erenced in Item 94 or 104	as her	etofore changed, remains unchanged and in full	force and	effect	
	ND TITLE OF SIGNER (Type or print)	GOODHIOIR IO	STOTION IN ROLL OF TOA,		NAME AND TITLE OF CONTRACTING OFFICE			
	And the second s							
150 OOUTE:	OTODIOEEEDOS		LASO DATE OLGUES		thew Growney		1,22	DATE CIOUES
TOB. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. (	INITED STATES OF AMERICA		160	DATE SIGNED
	(Signature of person authorized to sign)		ļ	l	(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0001 2 6

	(B) provided to cover the corresponding increment of	(C)	(D)	(E)	(F)
			1 7		
	Clara C				i
	fixed fee. The amount allotted for costs is	ē	8		*
	estimated to cover the contractor's performance	1	1 1		8
1	through 10/01/2014.		1 1		
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost		1 1		
	clause shall become applicable.		1		l.
	The state of the s		1 1		
	See Recap Sheet	9	11		
	LIST OF CHANGES:		1 1		
1.00	Reason for Modification : Funding Only Action				
,	Total Amount for this Modification: \$0.00	Í	1 1		İ
	New Total Amount for this Version: \$2,361,923.00				· ·
	New Total Amount for this Award: \$29,703,673.00	ļ			
	Obligated Amount for this Modification:				. 4
	\$754,000.00				8
	New Total Obligated Amount for this Award:	a a	1		
	\$794,000.00	ł	1 1		ł
	Incremental Funded Amount changed: from				
	\$40,000.00 to \$794,000.00 CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:	1	1 1		
	\$754,000.00				
	Incremental Funded Amount changed from \$40,000.00				İ
	to \$794,000.00	}	łł		
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	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-C-26CD000-301FK8-2532-26A5C-1426CDE019-001	1			
	Beginning FiscalYear 13				9
	Ending Fiscal Year 14				
	Fund (Appropriation) C	ł	łł		
	Budget Organization 26CD000				15.
	Program (PRC) 301FK8		1 1		)¢
	Budget (BOC) 2532	ļ			e e
	Job # (Site/Project)	ł			T
	Cost Organization 26A5C				30 02
	DCN-LineID 1426CDE019-001	l			
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: 3.38707				Á
	Subject To Funding: N Payment Address:				*
	RTP Finance Center				l
J	US Environmental Protection Agency	ļ	J J		. ,
	Continued				
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PAGE OF
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
(A)	(B)	(C)	(D)	(E)	1	(F)	
	RTP-Finance Center (D143-02)		1 1				
	109 TW Alexander Drive						
	Durham NC 27711	į.	1 1				
	NEW ACCOUNTING CODE ADDED:						
	Account code:	1					
	13-14-C-26CW000-202FK7-2532-26A5C-1426CWE047-001		× ,				
	Beginning FiscalYear 13		1				
	Ending Fiscal Year 14	1	1 1				
	Fund (Appropriation) C						
	Budget Organization 26CW000	İ			1		(e)
	Program (PRC) 202FK7 Budget (BOC) 2532						
	Job # (Site/Project)		{ }				
	Cost Organization 26A5C						
	DCN-LineID 1426CWE047-001	ļ	1 1				
	Quantity: 0	1			Ì		
	Amount: \$75,400.00						
	Percent: 3.19231		1 1		ļ		
	Subject To Funding: N						
	Payment Address:		1				
	Laymond Madlebs.		1 1				
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	NEW ACCOUNTING CODE ADDED:						
	Account code:						
	13-14-C-26CW000-202FK7-2532-26A5C-1426CWE046-001				ļ		
	Beginning FiscalYear 13						
	Ending Fiscal Year 14						
	Fund (Appropriation) C		1 1				
	Budget Organization 26CW000						
	Program (PRC) 202FK7	1					
	Budget (BOC) 2532		1 1	*			
	Job # (Site/Project)		1 1				
	Cost Organization 26A5C	1					
	DCN-LineID 1426CWE046-001						
	Quantity: 0	ĺ					
	Amount: \$30,000.00						
	Percent: 1.27015		1 1				
	Subject To Funding: N				ì		
	Payment Address:						
	*						
	NEW ACCOUNTING CODE ADDED:		1 1		f		
	Account code:						
	13-14-C-26R3000-201FK7-2532-26A6A-1426R3C014-001	1					
	Beginning FiscalYear 13				£ 38		
	Ending Fiscal Year 14		1				
	Fund (Appropriation) C				el.		
	Budget Organization 26R3000	Į.		<i>3</i> *	Į		
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PAGE 4 OF 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
······	Program (PRC) 201FK7				
	Budget (BOC) 2532				9
	Job # (Site/Project)		1 1		
	Cost Organization 26A6A				
	DCN-LineID 1426R3C014-001				
	Quantity: 0		1 1		
	Amount: \$50,000.00		1 1		
	Percent: 2.11692	1	1 1		
	Subject To Funding: N	ı,	1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-261E000-102FK6XR2-2532-26A6F-14261EC459-00	y			8°
	2	Ί			igue
	Beginning FiscalYear 14	ł	1		
	Ending Fiscal Year 15		1 1		
	Fund (Appropriation) C		1		
	Budget Organization 261E000 Program (PRC) 102FK6XR2				
	Budget (BOC) 2532		1 1		W 18
			1 1		
	Job # (Site/Project)	1	1 1		,
	Cost Organization 26A6F				
	DCN-LineID 14261EC459-002		1		
	Quantity: 0		1 1		
	Amount: \$5,000.00		1 1		8
	Percent: .21169		1 1		(B)
	Subject To Funding: N		1 1		
	Payment Address:	ĺ	1 1		· ·
	*		1 1		
	NEW ACCOUNTING CORE ADDED		1 1	*	
	NEW ACCOUNTING CODE ADDED:		1 1		d d
	Account code:		ļ ļ		*
	14-15-C-26CW000-202FK7-2532-26A5C-1426CWE049-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1 1		
	Fund (Appropriation) C	1	1 1		
	Budget Organization 26CW000		1 1	140 F	*
	Program (PRC) 202FK7		1 1		
	Budget (BOC) 2532		Ιİ		
	Job # (Site/Project)		1 1		2 8.
	Cost Organization 26A5C	1	1 1		
	DCN-LineID 1426CWE049-001				*
	Quantity: 0		1 1		
	Amount: \$163,600.00				*
	Percent: 6.92656		1		4
	Subject To Funding: N				8
	Payment Address:				
	RTP Finance Center	i i	1 1		
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(A) (B) (C) (D) (E)  US Environmental Protection Agency RTF-Tinance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 14-15-0-264W000-401F72-2532-26A5C-14264WE013-001 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14264WE013-001 Quantity: 0 Amount: 3350,000.00 Percent: 14.81843 Subject To Funding: N Payment Address:  Delivery Location Code: CFOD CFOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTF Finance Center US Environmental Protection Agency RTF-Finance Center US Environment	(F)		/ TEL \	/ 177 \				
RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-264W000-401F72-2532-26A5C-14264WE013-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14264WE013-001 Quantity: 0 Amount: 9350,000.00 Percent: 14.81843 Subject To Funding: N Payment Address:  Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:     RTF Finance Center     US Environmental Protection Agency     RTP-Finance Center (D143-02)     109 TW Alexander Drive     Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019	-91, 7		(上)	(五)	(D)	(C)	(B)	(A)
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Amount: \$350,000.00 Percent: 14.81843 Subject To Funding: N Payment Address:  Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019								
Percent: 14.81843 Subject To Funding: N Payment Address:  Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			×					
Subject To Funding: N Payment Address:  Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			ł					
Payment Address:  Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			2	2				
Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019								
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019				×		Ì	rayment Address.	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019					1			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019							Dolivory Location Code, CDOD	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019						,		
26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019								
Mail Code: NWD Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			1					
Cincinnati OH 45268 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019								
Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019			l l					
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			İ				CINCINIACI ON 45266 USA	
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			ŀ				Parmont:	
US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019				,				
RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019								
109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			ľ					
Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019			z .	,	1 1			
FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019								
Period of Performance: 06/01/2014 to 05/31/2019			l l					
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AMENDME	NT OF SOLICI	TATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES			
2. AMENDME	NT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)			
0002			See Blo	ck 16C	See	Schedule					
6. ISSUED BY		CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE				
26 West Mail Co		Protection ther King D					_				
8. NAME AND	ADDRESS OF CO	NTRACTOR (No., street	county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
Attn: (b) 2370 Tov (b)(4)	DERAL SERV (4) wne Center Duge LA 70	Blvd			9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-012						
					108	B. DATED (SEE ITEM 13)					
CODE (b)	(4)		FACILITY CO	DE	0	5/28/2014		(			
			11. THIS IT	M ONLY APPLIES TO A	100	ENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACI virtue of this to the solicit	i 15, and returning tter or telegram whic E DESIGNATED FC s amendment you de tation and this amer	cop ch includes a reference PR THE RECEIPT OF ( esire to change an offe idment, and is received	to the amer to the solicitation OFFERS PRIOF r already submit I prior to the ope	ndment; (b) By acknowledgen and amendment number R TO THE HOUR AND DA	ging rec ers. FAI TE SPE made b	on or as amended, by one of the following meth eipt of this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO BE ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submitte BE RECEI UR OFFE	ed; or (c) By IVED AT ER. If by			
12. ACCOUNT		RIATION DATA (If req	uired)	Net	Inc	rease: \$3	36,22	20.00			
see scn		ONLY APPLIES TO M	ODIFICATION	NE CONTRACTS/OPDERS	IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14			
CHECK ONE						SES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		*			
	C. THIS SUPPLE	MENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	THOR	TY OF:					
			1								
		fy type of modification	non and the desired of the second								
X	Unilatera	1 - B.4. Li	mitation	of Funds Cla	ause						
E. IMPORTAN	T: Contractor	∑ is not,	is required	to sign this document and	return	O copies to the issuing	office.				
DUNS Nur	mber: (b)(4)		2			olicitation/contract subject matter where feasibl		4			
			for EPA-	Cincinnati Te	st a	and Evaluation Facility	and o	other			
		Facilities.									
		05/31/2019				1.6.11		3			
						al funding to the Base E	erio	a.			
B-4 LOCA	AL CLAUSES	EPA-B-32-1	01 LIMIT	ATION OF FUND	S NO	OTICE					
\$(b)(4) Continue	is al	lotted to co	over est	imated cost.	Fund	emental funding in the adding in the amount of $\$^{0}$	b)(4)	is			
	vided herein, all terr ND TITLE OF SIGN		aucument refe	nericed in item 9A or 10A,		etofore changed, remains unchanged and in full NAME_AND TITLE OF CONTRACTING OFFIC					
ena min terrescolation (Control of Control o	0	Section Fines	8			k Cranley					
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	10			16C. DATE SIGNED			
- 211114						TATE TAKEN	ECTRON	VIC.			
	(Signature of person a	uthorized to sign)					HONATUI	RE 06/17/2014			

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provided to cover the corresponding increment of				74.
	fixed fee. The amount allotted for costs is				×
	estimated to cover the contractor's performance	ł	Н		*
	through 11/22/2014.				
	(b) When the contract is fully funded as	*			W W
	specified in the Estimated Cost and Fixed Fee		1		
	Clause (EP 52.216-190), the Limitation of Cost				**
	clause shall become applicable.	8			
	*		1 1		V-
			1 1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				×
	Obligated Amount for this Modification:				
	\$336,220.00		1		1
	New Total Obligated Amount for this Award:		Ħ		
	\$1,130,220.00				*
	Incremental Funded Amount changed: from	Î			
	\$794,000.00 to \$1,130,220.00				
	Contracting Officer changed from Matthew Growney				Ì
	from Matthew Growney		1 (		ľ
	to Mark Cranley				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				*
	\$336,220.00				
	Incremental Funded Amount changed from	1	łł	*	* * *
	\$794,000.00 to \$1,130,220.00		l		*
	NEW ACCOUNTING CORE APPEN		H		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-264W000-401F72-2532-26A5C-14264WE015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		łł		
	Fund (Appropriation) C		] ]		
	Budget Organization 264W000	1			
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C				4.7
	DCN-LineID 14264WE015-001	İ	1 1		
	Quantity: 0				*
	Amount: \$60,154.00				
	Percent: 2.54682				9
	Subject To Funding: N				*
	Payment Address:	*			
	Continued		1		ĺ
	Concinued				*
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OONTHUI A TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0002	3	5

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	20 000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				*
	Account code:		1 1		e e
	13-14-C-264W000-401F72-2532-26A6A-14264WE011-001	ĺ	1 1		
	Beginning FiscalYear 13	1			
	Ending Fiscal Year 14				100
	Fund (Appropriation) C		1 1		*
	Budget Organization 264W000				
	Program (PRC) 401F72		97		A:
	Budget (BOC) 2532	1	1 1	e a	¥
	Job # (Site/Project)		1 1		
	Cost Organization 26A6A				
	DCN-LineID 14264WE011-001				
	Quantity: 0	}			
	Amount: \$210,000.00	i i			
	Percent: 8.89106				
	Subject To Funding: N Payment Address:				
	Payment Address:				46
		1			
	NEW ACCOUNTING CODE ADDED:	İ			
<u>×</u>	Account code:				· ·
	14-15-C-26CW000-201FK7-2532-26A6A-1426CWE038-001	ļ			
	Beginning FiscalYear 14		1 1		
	Ending Fiscal Year 15	:			i,
	Fund (Appropriation) C	ļ .	1 1		
	Budget Organization 26CW000	ŀ			t, all
	Program (PRC) 201FK7				
	Budget (BOC) 2532	4			
	Job # (Site/Project)	ł			, "
	Cost Organization 26A6A				2
	DCN-LineID 1426CWE038-001				40
	Quantity: 0		1 1		
	Amount: \$38,066.00				
	Percent: 1.61165		(8)		
	Subject To Funding: N Payment Address:	Ī	1 1		1
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE	$\nu_{\parallel}$			
	DURHAM NC 27711				
	Section recognition and the section of the section				
			1 1		
ž	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26R3000-202FK7-2532-26A5C-1426R3C062-001		1 1		
	Beginning FiscalYear 13				*
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Continued				*
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0002 PAGE OF 4 5

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26R3000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532	Į.			
	Job # (Site/Project)				
	Cost Organization 26A5C	1			
5)	DCN-LineID 1426R3C062-001				
	Quantity: 0				*
	Amount: \$28,000.00 Percent: 1.18547		1 1		
	Subject To Funding: N				
	Payment Address:		1 1		*
	rayment Address.		1 1	*	
			1 1		
	Delivery Location Code: CPOD	l l			,
	CPOD	Į.	4		
	US Environmental Protection Agency		1 1		Wi
	26 West Martin Luther King Drive	i			
	Mail Code: NWD		1 1		9
	Cincinnati OH 45268 USA	l l			
	Payment:				
	RTP Finance Center		1		
	US Environmental Protection Agency	2 1	1 1		
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711	1			1
	FOB: Destination	2			
	Period of Performance: 06/01/2014 to 05/31/201	9			,
	IGF::CL::IGF			*	
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AMENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)	
.0003		See Blo	ck 16C	See	Schedule			
6. ISSUED BY	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental 1 26 West Martin Lui Mail Code: NWD Cincinnati OH 4526	cher King D					L	9	4 10
8. NAME AND ADDRESS OF CON	TRACTOR (No., street	t, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CB&I FEDERAL SERVI	CES LLC				31			
Attn: (b)(4) 2370 Towne Center (b)(4)	Blvd				DATED (SEE ITEM 11)	E.		
Baton Rouge LA 708	068172			x EE	MODIFICATION OF CONTRACT/ORDER NO P-C-14-012		3	
				10E	3. DATED (SEE ITEM 13)			
CODE (b)(4)	a respective to the control of	FACILITY CO	DE	0	5/28/2014			
		11, THIS IT	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR	includes a reference R THE RECEIPT OF ( sire to change an offet Iment, and is received	to the solicitation OFFERS PRIOF or already submit of prior to the ope	on and amendment number R TO THE HOUR AND DA tited, such change may be ening hour and date specif	rs. FAI TE SPE made b	eipt of this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO B ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or later rease: \$1	E RECEI JR OFFE	VED AT R. If by ses reference	
See Schedule		,,	Net	THE	rease: \$1:	99,50	0.00	
13. THIS ITEM C	ONLY APPLIES TO M	ODIFICATION (	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	N ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED F ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT	¥
					MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying o	office,	
C. THIS SUPPLEM	ENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHORI	TY OF:			
D. OTHER (Specify	type of modification	and authority)			· 11.00			,
X Unilateral	L - B.4. Li	mitation	of Funds Cla	ause	*			
E. IMPORTANT: Contractor	⋉ is not,	is required	to sign this document and	return	O copies to the issuing	office.		
14. DESCRIPTION OF AMENDME DUNS Number: (b)(4)	NT/MODIFICATION	(Organized by U	ICF section headings, incl	luding s	olicitation/contract subject matter where feasible	э.)		
IGF::CL::IGF								
Operations Support	Services	for EPA-	Cincinnati Te	st a	and Evaluation Facility	and d	other	
NRMRL-Cincinnati F	acilities.							
Max Expire Date: 0	5/31/2019				* **		20	
The purpose of thi	s modifica	tion is	to add increm	nenta	al funding to the Base P	erio	d.	
B-4 LOCAL CLAUSES	EPA-B-32-1	01 LIMIT	ATION OF FUND	S NO	DTICE			
\$(b)(4) is all Continued	otted to c	over est	imated cost.	Fund	emental funding in the a ding in the a specific specific the state of the entire changed, remains unchanged and in full	0)(4)	is	
15A. NAME AND TITLE OF SIGNE				16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
450 00070407050			Lico Batte dialite		k Cranley		[400 B:== 0:=:	
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	1" )	TAR I LAND	ECTRON		
(Signature of person au	horized to sign)			ļ	8	IGNATUI	VG 00/19/201	. 1

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0003

EM NO.	SUPPLIES/SERVICES	QUANTITY	#128000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provided to cover the corresponding increment of			*	
	fixed fee. The amount allotted for costs is	l			
	estimated to cover the contractor's performance through 12/23/2014.			Sec.	
	Chrough 12/23/2014.			~	
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.		١,	₩.	
	***************************************				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:		[		
	\$199,500.00				20.
	New Total Obligated Amount for this Award:				
	\$1,329,720.00				
	Incremental Funded Amount changed: from	**			
	\$1,130,220.00 to \$1,329,720.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$199,500.00				
	Incremental Funded Amount changed from				
	\$1,130,220.00 to \$1,329,720.00				
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:				
	13-14-C-26CS000-202FK7-2532-26A6A-1426CSE033-001			le:	
	Beginning FiscalYear 13			*	*
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CS000 Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426CSE033-001		1		
	Quantity: 0		1		
	Amount: \$35,000.00	*			
	Percent: 1.48184	Ï			
	Subject To Funding: N		l		
	Payment Address:		l		
				*,	
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:				
	13-14-C-26CW000-401FK9XR5-2532-26A6A-1426CWE058-00				
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CONTINUATION SHEET	EP-C-14-012/0003	3	6

2 m	(B)	(C)	(D)	(E)	(F)
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ä	Beginning FiscalYear 13				
	Ending Fiscal Year 14				,
	Fund (Appropriation) C	1			
	Budget Organization 26CW000				
	Program (PRC) 401FK9XR5		1		
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				ė.
	DCN-LineID 1426CWE058-001	1			B
1	Quantity: 0				
1	Amount: \$27,000.00	1			8
- 1	Percent: 1.14314				
1,	Subject To Funding: N				W.
	Payment Address:	1			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:			8	ž.
	13-14-C-26CD000-301FK8-2532-26A5C-1426CDE021-001		1		,
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				* *
	Fund (Appropriation) C		١,		
	Budget Organization 26CD000			8	
	Program (PRC) 301FK8		. 1		
	Budget (BOC) 2532				ļ
	Job # (Site/Project)				
	Cost Organization 26A5C		1		
	DCN-LineID 1426CDE021-001				
			1 1		
	Quantity: 0		1 1	zi I	4
	Amount: \$20,000.00			ls:	
40	Percent: .84677	1			
	Subject To Funding: N				7
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ľ	14-15-C-26R3000-202FK7-2532-26A5C-1426R3C015-001	1	l i		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15			is,	
	Fund (Appropriation) C		Į,	,	
	Budget Organization 26R3000	0	1		
L	Program (PRC) 202FK7				
1	Budget (BOC) 2532		1		*
	Job # (Site/Project)		[. ]		
	Cost Organization 26A5C	N.			
1	DCN-LineID 1426R3C015-001				
	Quantity: 0	1			į.
	Amount: \$100,000.00			4	
	Percent: 4.23384	,		4	is, - #
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		Αħ	MOUNT
(A)	(B)	(C)	(D)	(E)			(F)
	Subject To Funding: N						
	Payment Address:	E	1 1				
			t				
	NEW ACCOUNTING CODE ADDED:						
	Account code:		1 1	9			
	13-14-C-261E000-101FK6XR1-2532-26A6F-14261EC467-00		1 1				
	11 13-14-C-201E000-101FK0KK1-2532-26A6F-14261EC467-00	14				*0	
	Beginning FiscalYear 13		1 1				
	Ending Fiscal Year 14		1 1		J		
	Fund (Appropriation) C				İ		
	Budget Organization 261E000						
	Program (PRC) 101FK6XR1		l l				
	Budget (BOC) 2532	ľ			ii ii		
	Job # (Site/Project)		1 1				
	Cost Organization 26A6F						
	DCN-LineID 14261EC467-001	l	t t				
8	Quantity: 0		1 1				
	Amount: \$2,500.00						
	Percent: .10585		1 1		1		
	Subject To Funding: N						
	Payment Address:		1				
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	8	[			1		
	NEW ACCOUNTING CODE ADDED:				8		
	Account code:	×	1 1		1		
	13-14-C-26R3000-201FK7-2532-26A4C-1426R3C073-001						
	Beginning FiscalYear 13		<b>!</b>		ľ		
	Ending Fiscal Year 14						
	Fund (Appropriation) C		ł		ł		
	Budget Organization 26R3000						
	Program (PRC) 201FK7	9					
	Budget (BOC) 2532						
	Job # (Site/Project)	l			L		
	Cost Organization 26A4C						
	DCN-LineID 1426R3C073-001				9		
	Quantity: 0	ĺ	Ĺ				
	Amount: \$15,000.00						
	Percent: .63508	Ì			ì		
	Subject To Funding: N						*
	Payment Address:		1 1				
	Delivery Location Code: CPOD	1			40.		
	CPOD	ì	1				
	US Environmental Protection Agency						
	26 West Martin Luther King Drive		1				
	Mail Code: NWD	Ì					
	Cincinnati OH 45268 USA	Ļ			l,		
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CONTINUATION SHEET	EP-C-14-012/0003	5	6	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019  IGF::CL::IGF				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	CT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	See Block 16	C See	Schedule	
6. ISSUED BY CODE	CPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
CPOD				
US Environmental Protection		1		
26 West Martin Luther King Mail Code: NWD	Drive	1		
Cincinnati OH 45268				E
		1		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	
CB&I FEDERAL SERVICES LLC				607
Attn: (b)(4)			B. DATED (SEE ITEM 11)	
2370 Towne Center Blvd		1 1		
(b)(4)			OA. MODIFICATION OF CONTRACT/ORDER	NO.
Baton Rouge LA 708068172		. <b>[^</b> ]	SP-C-14-012	
		·    -	OB. DATED (SEE ITEM 13)	2
CODE (b)(4)	FACILITY CODE		05/28/2014	
	11. THIS ITEM ONLY	APPLIES TO AMEN	MENTS OF SOLICITATIONS	*
The above numbered solicitation is amended as set f	forth in Item 14. The hour a	and date specified for	receipt of Offers is ex	tended, is not extended.
Offers must acknowledge receipt of this amendment		• • • • • • • • • • • • • • • • • • • •		
Items 8 and 15, and returning co			eceipt of this amendment on each copy of the	
THE PLACE DESIGNATED FOR THE RECEIPT OF				
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive			e by telegram or letter, provided each telegram	or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re			crease:	\$439,440.00
See Schedule			erease.	
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTR	ACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify &	authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED	TO REFLECT THE	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	es in paying office,
appropriation date, etc.) SET FORT	HIN ITEM 14, PURSUANT	TO THE AUTHOR!	TY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PUR	RSUANT TO AUTHO	RITY OF:	
D. OTHER (Specify type of modification	10 AND - 12 AND - 10	1 1 01		
X   Unilateral - B.4. L.				
E. IMPORTANT: Contractor X is not.	is required to sign this			
DUNS Number: (b)(4)	I (Organized by UCF sectio	n neadings, includin	g solicitation/contract subject matter where rea	SIDIE.)
IGF::CL::IGF				
Operations Support Services	for EPA-Cinci	nnati Test	and Evaluation Facilit	y and other
NRMRL-Cincinnati Facilities.				<b>-</b>
Max Expire Date: 05/31/2019			g	
The purpose of this modifica	ation is to ad	d incremen	tal funding to the Base	Period.
B-4 LOCAL CLAUSES EPA-B-32-1	IO1 LIMITATION	OF FUNDS	NOTICE	
		32 201100		
(a) Pursuant to the Limitati	ion of Funds c	lause, inc	remental funding in the	amount of
		,	nding in the amount of	
Continued			E V	
Except as provided herein, all terms and conditions of	the document referenced in	Item 9A or 10A, as I	peretofore changed, remains unchanged and ir	1 full force and effect.
15A NAME AND TITLE OF SIGNER (Type or print)		16.	A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
		Ma	ark Cranley	
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16		16C. DATE SIGNED
			Mak & hours	ELECTRONIC   07/30/2014
(Signature of person authorized to sign)				SIGNATURE 07/30/2014

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET REFERENCE NO.

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0004

PAGE 2

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OF

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)	
s	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/01/2015.					
	(b) When the contract is fully funded as					
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable					
		-		9	* * *	
	LIST OF CHANGES:					
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$439,440.00					
	New Total Obligated Amount for this Award: \$1,769,160.00 Incremental Funded Amount changed: from			6	g fi	
	\$1,329,720.00 to \$1,769,160.00 CHANGES FOR LINE ITEM NUMBER: 1				•	
ij	Obligated Amount for this modification: \$439,440.00 Incremental Funded Amount changed from					
	\$1,329,720.00 to \$1,769,160.00				*	
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CW000-201FK7-2532-26A6A-1426CWE064-001				*,*	
	Beginning FiscalYear 14 Ending Fiscal Year 15				e <sup>n</sup>	
	Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 201FK7					
Ü	Budget (BOC) 2532 Job # (Site/Project)				8 W	
	Cost Organization 26A6A DCN-LineID 1426CWE064-001 Quantity: 0					
	Amount: \$40,000.00 Percent: 1.69354 Subject To Funding: N			ĺ		
	Payment Address: RTP Finance Center			×	a a	
	US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive	,		8		
	Durham NC 27711	8 V				
S S	Continued					
				*		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-012/0004

PAGE
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NAME OF OFFEROR OR CONTRACTOR
CRAIL FEDERAL SERVICES LL

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	· · · · · · · · · · · · · · · · · · ·	AMOUNT
(A)	(B)		(D)	(E)	(8)	(F)
					2	
	NEW ACCOUNTING CODE ADDED:	Ĭ				
	Account code:		1 1			
	14-15-C-26CW000-202FK7-2532-26A6A-1426CWE065-001		1	2.		
	Beginning FiscalYear 14		1 1			
	Ending Fiscal Year 15					
	Fund (Appropriation) C				le.	
	Budget Organization 26CW000					
	Program (PRC) 202FK7					
	Budget (BOC) 2532		1 1			
	Job # (Site/Project)					
	Cost Organization 26A6A		1 1			
	DCN-LineID 1426CWE065-001					
	Quantity: 0	İ				
	Amount: \$50,000.00					
	Percent: 2.11692					
	Subject To Funding: N		<b>↓</b> ↓			
	Payment Address:	×				
	RTP Finance Center		1			
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive	8				
	Durham NC 27711	de .	11			
			1 1			
	NEW ACCOUNTING CODE ADDED:					
	Account code:				*	
	14-15-C-26CS000-202FK7-2532-26A6A-1426CSE044-001					
	Beginning FiscalYear 14	8				
	Ending Fiscal Year 15		} }			
	Fund (Appropriation) C		1			
	Budget Organization 26CS000				Vi.	
	Program (PRC) 202FK7					
	Budget (BOC) 2532					
	Job # (Site/Project)					
	Cost Organization 26A6A		1 1			
	DCN-LineID 1426CSE044-001		1 1			
	Quantity: 0					
	Amount: \$80,000.00				*	
*	Percent: 3.38707					
	Subject To Funding: N			*	je.	
	Payment Address:					
	RTP Finance Center			-6		
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive	9		2		
	Durham NC 27711					
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	NEW ACCOUNTING CODE ADDED:					
	NEW ACCOUNTING CODE ADDED:  Continued	1	1			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0004 PAGE OF

NAME OF OFFEROR OR CONTRACTOR
CB&T FEDERAL SERVICES LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY	200000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-15-C-26CS000-301FK8-2532-26A5C-1426CSE044-002	1			,
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C		1		* *
	Budget Organization 26CS000				
	Program (PRC) 301FK8	31			
	Budget (BOC) 2532				Th.
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426CSE044-002				a a
	Quantity: 0				
	Amount: \$12,020.00				*
	Percent: .50891				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	4	1		
	US Environmental Protection Agency				(4)
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
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	v.				
	NEW ACCOUNTING CODE ADDED:		1 1		· ·
	Account code:				
	14-15-C-26CS000-101FK6XR1-2532-26A5C-1426CSE044-00				
	3	70			8. W.
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				ĸ
	Fund (Appropriation) C	J	] ].		
	Budget Organization 26CS000				ě
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426CSE044-003				5.
	Quantity: 0	ļ			N .
	Amount: \$9,700.00				
	Percent: .41068				
	Subject To Funding: N				
	Payment Address:				8
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)	ł			
	109 TW Alexander Drive				
	Durham NC 27711				
	DOLLAR NO E/ILL				
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	NEW ACCOUNTING CODE ADDED:				*
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CONTINUATION SHEET	EP-C-14-012/0004	5	10

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-C-26CS000-202FK7-2532-26A5C-1426CSE044-004	-	+		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C	ſ			
	Budget Organization 26CS000		1 1		
	Program (PRC) 202FK7	1			3 *
	Budget (BOC) 2532	8			¥
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426CSE044-004	ļ			
	Quantity: 0				
	Amount: \$18,280.00				
	Percent: .77395				
	Will All 100 W. W. W. W. W. W. W. W. W. W. W. W. W.				
	Subject To Funding: N Payment Address:				
	RTP Finance Center				
	AND THE PROPERTY OF THE PROPER		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	14			
	109 TW Alexander Drive				
	Durham NC 27711				
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	NEW ACCOUNTING CODE ADDED:		1 1		· 1
	Account code:				· ·
	14-15-C-26U4000-201FK7-2532-26A6A-1426U4E038-001				9
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1		
	Fund (Appropriation) C				
	Budget Organization 26U4000				
585	Program (PRC) 201FK7	İ	1 1		}
	Budget (BOC) 2532		1 1		
	Job # (Site/Project)		1 1		
	Cost Organization 26A6A				
	DCN-LineID 1426U4E038-001				8
	Quantity: 0				
	Amount: \$12,000.00				, ,
	Percent: .50806		1 1		
	Subject To Funding: N				
	Payment Address:				ž.
	RTP Finance Center				
	US Environmental Protection Agency				*
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	ļ	1 1		g ·
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26CW000-201FK7-2532-26A6A-1426CWE067-001				
	Beginning FiscalYear 14	1	1 1		#
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CONTINUATION SHEET	EP-C-14-012/0004	6		10

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	Ending Fiscal Year 15				ř	****
	Fund (Appropriation) C					
	Budget Organization 26CW000	ļ.	1 1		. 8	
	Program (PRC) 201FK7					
	Budget (BOC) 2532		1 1			
	Job # (Site/Project)		1 1			
	Cost Organization 26A6A		] ]			
	DCN-LineID 1426CWE067-001		1 1			
	Quantity: 0		1 1			
	Amount: \$50,000.00		1 1			
W	Percent: 2.11692					
	Subject To Funding: N					
	Payment Address:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive	Ì	11		İ	
	Durham NC 27711		18			
					181	
			]			
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	14-15-C-26CW000-401FK9-2532-26A6A-1426CWE070-001		] ]			
	Beginning FiscalYear 14					
	Ending Fiscal Year 15		1 1			
	Fund (Appropriation) C	Ì				
	Budget Organization 26CW000		1 1			
	Program (PRC) 401FK9					
	Budget (BOC) 2532		1 1			
	Job # (Site/Project)	ł	t t		ł	
	Cost Organization 26A6A					
	DCN-LineID 1426CWE070-001					
	Quantity: 0				1	
	Amount: \$50,000.00		1 1		8	
	Percent: 2.11692		1 1			
	Subject To Funding: N					
	Payment Address:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive					
	Durham NC 27711				10	
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	NEW ACCOUNTING CODE ADDRESS				*	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	14-15-C-26CW000-401FK9XR5-2532-26A6A-1426CWE070-00 2				,	
	Beginning Fiscal Year 14				1.	
	Ending Fiscal Year 15 Continued				Í	
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EP-C-14-012/0004

PAGE 7

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CW000		1		
	Program (PRC) 401FK9XR5	1			l.
	Budget (BOC) 2532				
	Job # (Site/Project)		1		
	Cost Organization 26A6A				
	DCN-LineID 1426CWE070-002				
	Quantity: 0				94
	Amount: \$20,000.00	1		ä	
	Percent: .84677		1		
	Subject To Funding: N				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262C000-202FK7-2532-26A5C-14262CC006-001	ł	ı		
	Beginning FiscalYear 14			j.	2
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262C000	1			
	Program (PRC) 202FK7				
	Budget (BOC) 2532	1	1		ļ
	Job # (Site/Project)				9
	Cost Organization 26A5C	1			
	DCN-LineID 14262CC006-001				
	Quantity: 0			8	*
	Amount: \$18,333.00				
	Percent: .77619				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		i		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			4-	
	Durham NC 27711		Į.		*
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		4
	13-14-CR-2640X22-401F72-2532-26A5C-14264WE018-001				
	Beginning FiscalYear 13				* *
	Ending Fiscal Year 14				
	Fund (Appropriation) CR			9	
	Budget Organization 2640X22				
	Program (PRC) 401F72	1			
	Budget (BOC) 2532				%:
	Job # (Site/Project)				
	Cost Organization 26A5C		1		
	DCN-LineID 14264WE018-001		ł		
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CONTINUATION SHEET	EP-C-14-012/0004	8	10

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	,	TNUOMA
(A)	(B)	(C)	(D)	(E)		(F)
	Quantity: 0					
	Amount: \$34,107.00	]	1 1			
	Percent: 1.44404		1 1			
	Subject To Funding: N					
	Payment Address:		1 1			
			11			
	NEW ACCOUNTING CODE ADDED:					
	Account code:	1	1 1	×.		
	14-15-C-264W000-401F72-2532-26A5C-14264WE016-001					
	Beginning FiscalYear 14		1 1			
	Ending Fiscal Year 15		1 1			
	Fund (Appropriation) C					
	Budget Organization 264W000					
	Program (PRC) 401F72		1 1			
	Budget (BOC) 2532					
	Job # (Site/Project)				1	
	Cost Organization 26A5C					
	DCN-LineID 14264WE016-001	1	1 1			
	Quantity: 0					
	Amount: \$23,616.01					
	Percent: .99986	1.	1 1			
	Subject To Funding: N	1				
	Payment Address:					
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	NEW ACCOUNTING CODE ADDED:			*		
	Account code:	,l	1 1			
	14-15-C-264W000-401F72XPC-2532-26A5C-14264WE016-00	'I				
	Beginning FiscalYear 14					
	Ending Fiscal Year 15	ł	1 1			
	Fund (Appropriation) C		1 1			
	Budget Organization 264W000					
	Program (PRC) 401F72XPC	ł	1 1			
	Budget (BOC) 2532	1	1 1			
	Job # (Site/Project)					
	Cost Organization 26A5C	ļ	1 1			
	DCN-LineID 14264WE016-002					
	Quantity: 0					
	Amount: \$21,383.99	J	1 1			
	Percent: .90536					
	Subject To Funding: N					
	Payment Address:					
				*		
	Delivery Location Code: CPOD					
	CPOD	1				
	US Environmental Protection Agency					
	26 West Martin Luther King Drive					
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EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Mail Code: NWD					
	Cincinnati OH 45268 USA					
	Payment:	1		*		
	RTP Finance Center					
	US Environmental Protection Agency					
i a	RTP-Finance Center (D143-02) 109 TW Alexander Drive	Ì				
	Durham NC 27711				* *	
	FOB: Destination	1	1 1		ļ.	
	Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF					
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AMENDME	NT OF SOLICIT	ATION/MODIFIC	ATION OF C	ONTRACT	. 16010	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0005			See Bloo	ck 16C	See	Schedule	*	
6. ISSUED BY	8	CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	Martin Lu	Protection ther King D	E 1				20	
8. NAME AND	ADDRESS OF COM	NTRACTOR (No., street	. county. State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
CB&I FED Attn: (b)(- 2370 Tow b)(4)	ERAL SERVI	CES LLC	,		9B. X 10/ E E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER I -C-14-012	NO.	
CODE (b)(4	4)		FACILITY COL	DE .		5/28/2014		
				*	150	ENTS OF SOLICITATIONS		
virtue of this	amendment you de ation and this amen ING AND APPROP edule	sire to change an offe dment, and is received RIATION DATA ( <i>if req</i>	r already submit d prior to the ope uuired)	ted, such change may be ning hour and date speci Net	made t fied. Inc	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram or rease:  \$ DDIFIES THE CONTRACT/ORDER NO. AS DI	327,015.	00
CHECK ONE						ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	·	
	C. THIS SUPPLEM	MENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOR	TY OF:		
	D. OTHER (Specia	y type of modification	and authority)					
х	Unilatera	l - B.4. Li	mitation	of Funds Cl	ause			
E. IMPORTAN	T: Contractor	🗵 is not,	Is required t	o sign this document and	return	O copies to the issuir	ng office.	· · · · · · · · · · · · · · · · · · ·
DUNS Num IGF::CL: Operation NRMRL-Ci Max Expi	nber: (b)(4) ::IGF ons Suppor incinnati ire Date:	t Services Facilities. 05/31/2019	for EPA-	Cincinnati Te	est a	olicitation/contract subject matter where feas and Evaluation Facility al funding to the Base	and ot	her
	suant to th	ne Limitati	on of Fu		ncr	OTICE emental funding in the ding in the amount of \$		of is
Continue	ed							
			e document refe	renced in Item 9A or 10A		etofore changed, remains unchanged and in t		
IVA. INAME A	ND TITLE OF SIGNI	∟n (Typ <del>o</del> or print)				NAME AND TITLE OF CONTRACTING OFF	IUER (1ype or p	энн)
150 00000	ATAB/AF5500	· · · · · · · · · · · · · · · · · · ·		450 DATE 2121	1	k Cranley		Lean Difference
	CTOR/OFFEROR (Signature of person as	Ithorized to sign)		15C. DATE SIGNED	" >	me Elect	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/12/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0005

PAGE 2 OF 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/20/2015.			4	
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
					8
			İ	es V	*
	LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$327,015.00 New Total Obligated Amount for this Award: \$2,096,175.00 Incremental Funded Amount changed: from			×	
	\$1,769,160.00 to \$2,096,175.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$327,015.00 Incremental Funded Amount changed from \$1,769,160.00 to \$2,096,175.00	*		ei .	,
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-26CD000-301FK8-2532-26A5D-1426CDE027-001 Beginning FiscalYear 14 Ending Fiscal Year 15			4.	,
	Fund (Appropriation) C3 Budget Organization 26CD000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D			9.	
	DCN-LineID 1426CDE027-001 Quantity: 0 Amount: \$300,000.00 Percent: 12.70151 Subject To Funding: N				
	Payment Address:	l	l		
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26CS000-301FK8-2532-26A5C-1426CSE051-001 Beginning FiscalYear 13 Continued		æ		
	*	e see			
	5			*	48 R R
			l		L

CONTINUATION SUCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0005	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 14		=		
×	Fund (Appropriation) C Budget Organization 26CS000				
1	Program (PRC) 301FK8	Ì	11		
	Budget (BOC) 2532				
	Job # (Site/Project)	Ì			341
	Cost Organization 26A5C				
	DCN-LineID 1426CSE051-001	İ			
	Quantity: 0				
	Amount: \$27,015.00				*
	Percent: 1.14377				
9					,
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711		29		
	Delivery Location Code: CPOD				
*	CPOD				
	US Environmental Protection Agency		1 1		
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
					(4)
	Payment:				
	RTP Finance Center				
l	US Environmental Protection Agency	+	1 1		
8	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/01/2014 to 05/31/2019				
	IGF::CL::IGF				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF COI	NTRACT	1. CONTRA	CT ID CODE	PAGE 1	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	REQUISITION/PUR	RCHASE REQ. NO.		NO. (If applicable)		
0006	See Block	: 16C		į.		8.		
6. ISSUED BY CODE	CPOD		. ADMINISTERED I	BY (If other than Item 6)	CODE			
CPOD								
US Environmental Protection	- 4							
26 West Martin Luther King	Drive							
Mail Code: NWD Cincinnati OH 45268								
0111011111101						9		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and Zil	P Code) (>	9A. AMENDMEN	T OF SOLICITATION NO.				
CB&I FEDERAL SERVICES LLC			7					
Attn: (b)(4)			9B. DATED (SEE	ITEM 11)	,	<del></del>		
2370 Towne Center Blvd		4						
(b)(4)		-	104 MODIFICAT	ION OF CONTRACT/ORDER N	^			
Baton Rouge LA 708068172		×	EP-C-14-0		O.			
p								
а			108. DATED (SE	E ITEM 13)		2 4		
CODE (b)(4)	FACILITY CODE		05/28/20	14				
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOL	LICITATIONS				
$\hfill\square$ The above numbered solicitation is amended as set		or no			nded, 🗌 is n			
Offers must acknowledge receipt of this amendment	FOR THE PARTY OF T					Control March Control Control		
Items 8 and 15, and returning consequence separate letter or telegram which includes a reference				endment on each copy of the off		7 7 7		
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO	THE HOUR AND DAT	E SPECIFIED MAY	RESULT IN REJECTION OF YO	OUR OFFER.	If by		
virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receive				letter, provided each telegram of	r letter makes	reference		
12. ACCOUNTING AND APPROPRIATION DATA (If re								
See Schedule		<u>.</u>						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE	CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S)	pecify authority) THE C	HANGES SET FOR	TH IN ITEM 14 ARE MADE IN T	HE CONTRAC	СТ		
P. THE APONE NUMBERED CONTRA	CT/ODDED IS MOT	NEIED TO BEEL FOT TH	IE ADMINISTRATIV	E CHANCES (quah as changes	in novina offic	•		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHO	RITY OF FAR 43.1	03(b).	in paying onic	<b>G</b> ,		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED IN	TO PURSUANT TO AUT	HORITY OF:					
				•				
D. OTHER (Specify type of modification	n and authority)							
X Unilateral - Govern	ment Prope	rty						
E. IMPORTANT: Contractor X is not.	is required to s	ign this document and r	eturn	0 copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by UCF	section headings, inclu	ding solicitation/con	tract subject matter where feasil	ble.)			
DUNS Number: (b)(4)		•	-	•				
IGF::CL::IGF								
Operations Support Services	for EPA-Ci	incinnati Te	st and Eval	luation Facility	and ot	her		
NRMRL-Cincinnati Facilities				÷				
Max Expire Date: 05/31/2019								
1. The Section G clause ent:	tled "GOVE	ERNMENT PROP	ERTY (EPAAI	R 1552.245-73) (	JUL 200	4)		
DEVIATION" has been modified				200000000 10000000000000000000000000000				
(a) The contractor shall not				f of the Governm	ent, ei	ther		
directly or indirectly through								
from the Contracting office	-		**************************************					
	٠,							
Continued	Continued							
	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				ITLE OF CONTRACTING OFFIC				
			Mark Cranl	ev				
15D CONTRACTOR/OFFEDOR	146			<u>.</u>		16C DATE SICNED		
15B. CONTRACTOR/OFFEROR	118	C. DATE SIGNED	mak El	/1/ 8	LECTRONIC	16C. DATE SIGNED		
(Signature of person authorized to sign)			Lanc CE		SIGNATURE	10/31/2014		
( agriculture of portion authorized to digit)				0.0000000000000000000000000000000000000				

CONTINUATION OUT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-C-14-012/0006	2	7

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.				
	See Attachment 1				
	LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00				,
	New Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$29,703,673.00 Incremental Funded Amount changed: from \$2,096,175.00 to \$0.00 Payment:				,
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711 Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF			77	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	P	1	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO	(If applicable)
0007		See Bloo	ck 16C	PR-C	DRD-14-02698			
6. ISSUED BY	CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	T	
CPOD		L						***
	ronmental Protection							
	Martin Luther King D	rive						
Mail Co	The state of the s		į					
Cincinna	ati OH 45268							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.			
ODAT DDD	EDAT CEDUTCES TTO			(//)				
Attn: (b)	ERAL SERVICES LLC			QP.	B. DATED (SEE ITEM 11)			*
	ne Center Blvd				. DATED (OLE TIEM TI)			
(b)(4)	T STATE OF THE STA		1					
Baton Ro	uge LA 708068172			x   10	A. MODIFICATION OF CONTRACT/ORDER NO P-C-14-012	Ο.		
v.								
				10	B. DATED (SEE ITEM 13)			
CODE (b)(4	4)	FACILITY COL	DE	. 0	05/28/2014			
		11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
The above r	numbered solicitation is amended as set fo	orth in Item 14. T	The hour and date specifie	d for r	eceipt of Offers 🔲 is exten	ded, [	is not e	rtended.
					tion or as amended, by one of the following meth	/ / // //		
					ceipt of this amendment on each copy of the off			
					AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO			
					by telegram or letter, provided each telegram or	letter ma	akes refer	ence
	ation and this amendment, and is received ING AND APPROPRIATION DATA (If rec						0 00	
See Sch		<i>fullou)</i>	Net	Inc	crease: \$4	2,50	0.00	
		ODIFICATION O	F CONTRACTS/ORDERS	. IT M	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
	ONDER NO. IN THEM TON.							
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AL	DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	in paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AL	JTHOR	RITY OF:			
	D OTHER (Consists of the life							
**	D. OTHER (Specify type of modification							
X	Unilateral - Limitat	ion of F	unds, Estimat	ted				
E. IMPORTAN			o sign this document and					
	(a) (a)	(Organized by U	ICF section headings, inci	luding	solicitation/contract subject matter where feasib	ole.)		
DUNS Num					¥			
IGF::CL:		C 777	~! !					
		ior EPA-	Cincinnati Te	est	and Evaluation Facility	and	othe	¢.
	Incinnati Facilities.							
-	re Date: 05/31/2019							125
The purp	pose of this modifica	tion is	to:					
1) Exerc	cise 1 Quantity Optio	ns under	Base Period.					
2) Incre	ementally fund Base P	eriod.						
Continue								a .
		ne document refe	renced in Item 9A or 10A		retofore changed, remains unchanged and in fu			<u> </u>
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	EK (Typ	e or print,	
				Маз	rk Cranley			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16				C. DATE SIGNED
				)	TIAN A LANGE	LECTRO		1 /10 /2014
	(Signature of person authorized to sign)					SIGNATI	NKE   1	1/12/2014

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0007	2	6

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1. The following Cost/Price Schedule				
	modifications have been made:		łł		
	(1) optional quantity of 4,680 hours each are				
	hereby exercised for Base Period.	8			160
	The quantity amount is now 38,080 hours and the	[			
	optional amount is now 42,120 hours.				
	*	ł	1 1		*
	The 1 exercised option is at \$331,648.70 for				
	CPFF, $\$(b)(4)$ for Estimated Cost and $\$(b)(4)$ for Fixed Fee.				*
	TOT FIXED FEE.				
	2. The following Contract Totals modifications				
	have been made:	ļ	1 1		
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the	ĺ			
	Estimated Cost amount and optional amount to be	81	ΙÏ		*
	modified for the Base Period. The amount is now				
	\$(b)(4) and the optional amount is now		1		
	The exercised optional quantities listed above,		1		
	with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be				
	modified for the Base Period. The amount is now	ł			
	\$\(\begin{aligned} (b)(4) & and the optional amount is now	1			
	\$	el .			
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been	1			
	modified. The text is as follows:				. `
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				G <sub>1</sub>
	effort specified below. The Government will order	1			
	38,080 direct labor hours for the the Base Period which represents the Government's best estimate				
	of the level of effort required to fulfill these		1 1		
	requirements.				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has	Ì	1 1		4
	been modified. The text is as follows:				
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	*				*
	Continued	1			a g
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	*				9
	ii a	l.	1 1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0007 PAGE OF 3 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) The fixed fee is \$ (b)(4)		-		
61	(c) The total estimated cost and fixed fee is \$2,693,571.70			50	÷
	5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\$(b)(4)$ is allotted to cover estimated cost. Funds in the amount of $\$(b)(4)$ are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$42,500.00 The amount allotted for costs is estimated to cover the contractor's performance through 03/17/2015. See Recapitulation Attached.				
9	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
3					,
	LIST OF CHANGES:				*
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00	Ì			
	New Total Amount for this Version: \$5,678,410.00				
	New Total Amount for this Award: \$29,703,673.00				
	Obligated Amount for this Modification: \$42,500.00				
	New Total Obligated Amount for this Award: \$2,138,675.00				,
	Incremental Funded Amount changed: from \$0.00 to \$2,138,675.00	/		,	e e
	CHANGES FOR LINE ITEM NUMBER: 1 Continued				*
	*			9	
	*				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-012/0007

NAME OF OFFEROR OR CONTRACTOR
CB&I FEDERAL SERVICES LLC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed		$\vdash$		
	from \$2,361,923.00 to \$2,693,571.70				
	Obligated Amount for this modification: \$42,500.00		; ;		
61	Incremental Funded Amount changed from				
	\$2,096,175.00 to \$2,138,675.00		1 1		
	CHANGES FOR DELIVERY LOCATION: CPOD				165
1	Amount changed from \$2,361,923.00 to \$2,693,571.70			á	
,	NEW ACCOUNTING CODE ADDED:		<b> </b>		
	Account code:		ll	0	₹
	14-15-C-26UU000-201FK7-2532-26A6A-1426UUX308-001		1 1		N.
	Beginning FiscalYear 14	e e			
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26UU000				E
	Program (PRC) 201FK7		î î		
	Budget (BOC) 2532				
*	Job # (Site/Project)				
	Cost Organization 26A6A		<b>∮</b>		
	DCN-LineID 1426UUX308-001				
	Quantity: 0		i i		
8	Amount: \$42,500.00		] ]		
1	Percent: 1.57783		1		
	Subject To Funding: N				
	Payment Address:				*
					x
	CHANGES FOR LINE ITEM NUMBER: 10001				
	Quantity changed from 33400 to 38080				
	CHANGES FOR DELIVERY LOCATION: CPOD		1 1		
	Quantity changed from 33400 to 38080				
	Quality changed from 55400 to 50000			* /	*
	CHANGES FOR LINE ITEM NUMBER: 10003		1		
	Quantity changed from 46800 to 42120		1 1		
	,		ľ		8
	CHANGES FOR DELIVERY LOCATION: CPOD		ł i		
	Quantity changed from 46800 to 42120	0			*
	CHANGES FOR LINE ITEM NUMBER: 10002				2
	Total Amount changed				
	from \$3,316,487.00 to \$2,984,838.30				
		¥			9.
	CHANGES FOR DELIVERY LOCATION: CPOD		ΠÍ		
	Amount changed from \$3,316,486.00 to \$2,984,837.30				*
					· e
	Delivery Location Code: CPOD			4	
	CPOD				
	US Environmental Protection Agency		1 1		
	26 West Martin Luther King Drive		1 1		
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-012/0007
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Mail Code: NND Cincinnati Of 45268 USA  Fayment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TM Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
Cincinnati OH 45268 USA  Payment:  RTF Finance Center    US Environmental Protection Agency    RTF-Finance Center (D143-02)    109 TW Alexander Drive    Durham NC 27711  FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019  IGF::CL::IGF						
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF		Cincinnati OH 45268 USA			e.	
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF		Payment:	Ì			2
RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOS: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF		RTP Finance Center				
109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF						
FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF		109 TW Alexander Drive				
IGF::CL::IGF		FOB: Destination				
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AMENDME	NT OF SOLICITATION/MODIFI	CATION OF	CONTRACT		1. CONTRACT ID CODE	PAG 1	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVI	E DATE .	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0008		See Blo	ck 16C	See :	Schedule		
6. ISSUED BY	CODE	CPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268		·			_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	eet, county, State an	d ZIP Code) (	x) 9A.	AMENDMENT OF SOLICITATION NO.	W	
Attn: (b) 2370 Tov (b)(4)	wne Center Blvd			98.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-14-012	<b>D</b> ,	
baton Ko	ouge LA 708068172			EF	-C-14-012		
	a			10B	DATED (SEE ITEM 13)		
CODE (b)(4	4)	FACILITY CO	DE	0.5	5/28/2014		
		11, THIS IT	EM ONLY APPLIES TO AN	NENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this	I 15, and returning cter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	copies of the amer ce to the solicitation FOFFERS PRIOR ffer already submi	ndment; (b) By acknowledg on and amendment numbe R TO THE HOUR AND DA' itted, such change may be	ing rece rs. FAII TE SPE made b	n or as amended, by one of the following metheipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er submitted BE RECEIVI OUR OFFER	; or (c) By ED AT . If by
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (# r	equired)	Net	Inc	rease: \$4	83,162	.98
Dee Den		MODIFICATION	OF CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.
CHECK ONE		ACT/ORDER IS N TH IN ITEM 14, P	MODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	on and authority)					
cX	Unilateral - Limita	tion of I	Funds				
14. DESCRIP DUNS Nur IGF::CL	TION OF AMENDMENT/MODIFICATIOn mber: (b)(4)		to sign this document and UCF section headings, incl.		O copies to the issuing clicitation/contract subject matter where feasib		
Operation NRMRL-C: Max Exp	ons Support Services incinnati Facilities ire Date: 05/31/2019	•			and Evaluation Facility		
B-4 LOCA	AL CLAUSES EPA-B-32-	101 LIMIT	ATION OF FUND	S NO	TICE		
\$(b)(4) Continue	is allotted to	cover est	imated cost.	Func	mental funding in the all $1$ in the amount of $1$	(b)(4)	is
	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document ref	erenced in Item 9A or 10A,	16A. N	tofore changed, remains unchanged and in ful IAME AND TITLE OF CONTRACTING OFFIC k Cranley		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	rat 5 land E	LECTRONIC	11/10/0014
	(Signature of person authorized to sign)			<u> </u>		NO INDO	,,

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 2 7

	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	(F)
(A)		(0)	(D)	(E)	(£)
	provided to cover the corresponding increment of				ši
48	fixed fee. The amount allotted for costs is		1 1		
	estimated to cover the contractor's performance				l l
	through 5/22/2015.				
	(b) When the contract is fully funded as				
1	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost	,	i i		
	clause shall become applicable.				
l.			H	*	
			l l		,
	LIST OF CHANGES:		3		a .
					*
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00			81	
	New Total Amount for this Version: \$2,693,571.70			No. W.	*
	New Total Amount for this Award: \$29,703,673.00	3			
	Obligated Amount for this Modification:				
	\$483,162.98				
8	New Total Obligated Amount for this Award: \$2,621,837.98				*
	Incremental Funded Amount changed: from				
	\$2,138,675.00 to \$2,621,837.98				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:			*	
	\$483,162.98	i I			
- }	Incremental Funded Amount changed from	ļ			
	\$2,138,675.00 to \$2,621,837.98			,	
•					g ×
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:	P		5	
	14-15-C-2644000-401F72-2532-26A6A-152644E002-001				
1	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 401F72				
	<pre>Budget (BOC) 2532 Job # (Site/Project)</pre>				
	Cost Organization 26A6A				6
	DCN-LineID 152644E002-001		1	•	
	Quantity: 0				
	Amount: \$18,000.00				
	Percent: .66826				w 4,
	Subject To Funding: N	4			
	Payment Address:				e a
	Continued				*
		è			F
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED SPAGE OF EP-C-14-012/0008 PAGE OF 3 7

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				,
- 1	Account code:				8*
- 1	14-15-C-2644000-401F72-2532-26A6A-152644E001-001				
	Beginning FiscalYear 14		1 1		
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 2644000		ļ ļ		
	Program (PRC) 401F72				
	Budget (BOC) 2532  Job # (Site/Project)		1 1		
	Cost Organization 26A6A				
	DCN-LineID 152644E001-001				
i	Quantity: 0				5
	Amount: \$12,208.00				e a
	Percent: .45323				
1	Subject To Funding: N	Ì	1 1		
	Payment Address:				
					e e
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-CR-2640X32-401F72XPC-2532-26A6A-15264WE001-0				
	01		1 1		ſ
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) CR				ř
	Budget Organization 2640X32				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532  Job # (Site/Project)			ž	•
	Cost Organization 26A6A				
	DCN-LineID 15264WE001-001	E			
	Quantity: 0				
	Amount: \$17,054.00				
	Percent: .63314		1 1		
	Subject To Funding: N		ĺĺ		ĺ
	Payment Address:				
			1		
	NEW ACCOUNTING CODE ADDED:				is .
	Account code:				
	14-15-C-2644000-401F72-2532-26A6A-15264WE002-001		] ]		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
8	Fund (Appropriation) C				
	Budget Organization 2644000 Program (PRC) 401F72				
	Budget (BOC) 2532		1		**
	Job # (Site/Project)				
	Continued		12.1		*
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0008 PAGE OF 4 7

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	1	AMOUNT
(A)	(B)	(C)	(D)	(E)	1)	(F)
	Cost Organization 26A6A					
	DCN-LineID 15264WE002-001					×
	Quantity: 0		1 1		1	
	Amount: \$100,000.00	1				
	Percent: 3.71254		1 1			
	Subject To Funding: N					
	Payment Address:	Ļ				
		ŀ				
	¥ t					
	NEW ACCOUNTING CODE ADDED:	e.	1 1			
	Account code:		1 1			
	14-15-C-26CW000-202FK7-2532-26A6A-1426CWE105-001		1 1			
	Beginning FiscalYear 14					
	Ending Fiscal Year 15	e e				
	Fund (Appropriation) C					
	Budget Organization 26CW000		1 1			
	Program (PRC) 202FK7					
	Budget (BOC) 2532					
	Job # (Site/Project)				9.	
	Cost Organization 26A6A	1				
	DCN-LineID 1426CWE105-001	1			l	
	Quantity: 0					
	Amount: \$25,000.00					
	Percent: .92814					
	Subject To Funding: N	, Ne	1 1			
	Payment Address:					
					ì	
	,					
	NEW ACCOUNTING CODE ADDED:					
	Account code:	1	i i			
	14-15-C-26CW000-202FK7-2532-26A6A-1426CWE095-001					
	Beginning FiscalYear 14				İ	
	Ending Fiscal Year 15				e o	
	Fund (Appropriation) C		1 1			
	Budget Organization 26CW000					
	Program (PRC) 202FK7				l	/ %
	Budget (BOC) 2532	ł				
	Job # (Site/Project)	1				
	Cost Organization 26A6A	1				
	DCN-LineID 1426CWE095-001					
	Quantity: 0				Ì	
	Amount: \$225,900.98		1 1			
	Percent: 8.38667	ŀ			l ,	
	Subject To Funding: N					
	Payment Address:					
	NEW ACCOUNTING GODE ADDED	100				
	NEW ACCOUNTING CODE ADDED:				1.	
	Account code:	1			ľ	
	14-15-C-26CW55-201FK7-2525-26A3B-1426CWE084-001				1	
	Continued					
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			1			
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CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0008	5	7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<del></del>	Beginning FiscalYear 14				
	Ending Fiscal Year 15		i		:5
	Fund (Appropriation) C				
1,60	Budget Organization 26CW55	- 1			g a
	Program (PRC) 201FK7				
	Budget (BOC) 2525				
	Job # (Site/Project)			k I	
	Cost Organization 26A3B			8	
	DCN-LineID 1426CWE084-001	¥			k
	Quantity: 0	3			
	Amount: \$47,600.00			1	
	Percent: 1.76717	1			
	Subject To Funding: N			*	
	Payment Address:			8	*
	ē				
	NEW ACCOUNTING CODE ADDED:				90
	Account code:				
	14-15-C-26CW55-202FK7-2525-26A3B-1426CWE084-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26CW55				8
	Program (PRC) 202FK7				*
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization 26A3B				
	DCN-LineID 1426CWE084-002		l		
	Quantity: 0				*
	Amount: \$37,400.00				*
	Percent: 1.38849				
	Subject To Funding: N			a.	
	Payment Address:			70	
	Dell'esse Issue Issue Geder GDOD	ý		ý	
	Delivery Location Code: CPOD				
	CPOD  US Environmental Protection Agency				*
	US Environmental Protection Agency 26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	011011111111111111111111111111111111111			,	
9	Payment:				á
	RTP Finance Center				
	US Environmental Protection Agency			a)	
	RTP-Finance Center (D143-02)			*	9 %
	109 TW Alexander Drive		١,		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/01/2014 to 05/31/2019				S
	Continued				
					*,
					+
	* .			V-	8
	* 1				
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VSN 7540-01-152		_!			OPTIONAL FORM 336 (4-86)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0008	6	7

ITEM NO.	**	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	ı. REQI	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0009	See Block	k 16C	R-OI	RD-15-00544		
6. ISSUED BY CODE	CPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268						2
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and Z	IP Code) (X	y) 9A.	AMENDMENT OF SOLICITATION NO.	-	
CB&I FEDERAL SERVICES LLC Attn: (b)(4) 2370 Towne Center Blvd (b)(4) Baton Rouge LA 708068172		x	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  -C-14-012	O.	
			10B	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	A A	0.5	5/28/2014		
	11. THIS ITEM	ONLY APPLIES TO AMI	IENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (if received the solicitation of the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitated to the solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be solicitation and the same should be same should be solicitation.	OFFERS PRIOR T or already submitte d prior to the openi	O THE HOUR AND DATI d, such change may be m ing hour and date specifie	TE SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	OUR OFF	ER. If by akes reference
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43,103(b).  TY OF:	<u></u>	
D. OTHER (Specify type of modification	and authority)					· · · · · · · · · · · · · · · · · · ·
X Unilateral - Limitat	tion of Fu	ınds				
E. IMPORTANT: Contractor X is not.	is required to	sign this document and re	return	O copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) IGF::CL::IGF	(Organized by UC	F section headings, inclu	uding s	olicitation/contract subject matter where feasil	ble.)	
Operations Support Services NRMRL-Cincinnati Facilities. Max Expire Date: 05/31/2019 The purpose of this modifica				4		
B-4 LOCAL CLAUSES EPA-B-32-1	.01 LIMITA	TION OF FUNDS	s no	TICE		
Continued Except as provided herein, all terms and conditions of the	ver estim	ated cost. Fi	und:	ng in the amount of ${\mathfrak s}^{(t)}$	o)(4) ull force a	is
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFICE k Cranley	CER (Typ	e or print)
15B. CONTRACTOR/OFFEROR	1		16		LECTRO	16C. DATE SIGNED
(Signature of person authorized to sign)					SIGNAT	URE 03/11/2015

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-C-14-012/0009	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	*	AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	provided to cover the corresponding increment of			*		
	fixed fee. The amount allotted for costs is					
	estimated to cover the contractor's performance	ł	1 1			
	through 5/30/2015.					
	(b) When the continue is fully funded as					
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee		1 1		i.	
	Clause (EP 52.216-190), the Limitation of Cost					
	clause shall become applicable.	*				
	drade bhair become appricable.		1 1			
			1 1		6	
	LIST OF CHANGES:					
	Reason for Modification : Funding Only Action		1 1			
	Obligated Amount for this Modification: \$57,000.00					
	New Total Obligated Amount for this Award:		1 1			
	\$2,678,837.98		1 1			
	Incremental Funded Amount changed: from		1 1			
	\$2,621,837.98 to \$2,678,837.98					
	CHANGES FOR LINE ITEM NUMBER: 1		i i			
	Obligated Amount for this modification: \$57,000.00				1	
	Incremental Funded Amount changed from				-	
	\$2,621,837.98 to \$2,678,837.98					
	NEW ACCOUNTING CODE ADDED:					
	Account code:				2	
	14-15-C-26CD000-201FK7-2532-26A6A-1526CDE005-001		1			
	Beginning FiscalYear 14					
	Ending Fiscal Year 15	ŀ	1		ì	
	Fund (Appropriation) C					
	Budget Organization 26CD000					
	Program (PRC) 201FK7					
	Budget (BOC) 2532					
	Job # (Site/Project) Cost Organization 26A6A			*		
	DCN-LineID 1526CDE005-001		1 .		ļ	
	Quantity: 0					
	Amount: \$57,000.00				(2)	
	Subject To Funding: N		ľ			
				29		
	Delinent Leasting Galax CDCD					
	Delivery Location Code: CPOD CPOD	1	1		ł	
	US Environmental Protection Agency				*	
	26 West Martin Luther King Drive			(4)		
	Mail Code: NWD				e	
	Cincinnati OH 45268 USA					
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	Continued					
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CONTINUATION SHEET	EP-C-14-012/0009	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019  IGF::CL::IGF				, *
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONT	TRACT		1. CONTRACT ID CODE	PA	GE OF PA	GES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E. 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If a	5 applicable)	)
0010	See Block	16C S	ee :	Schedule				
6. ISSUED BY CODE			7. ADM	INISTERED BY (If other than Item 6)	CODE			
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					L	2	* * *	- 84
2 NAME AND ADDRESS OF COLUMN ATTER								
8. NAME AND ADDRESS OF CONTRACTOR (No., street CB&I FEDERAL SERVICES LLC Attn: [b)(4)  2370 Towne Center Blvd (b)(4)  Baton Rouge LA 708068172	et, county, State and ZIP (	(x	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-14-012	D.			
			10B	DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CODE		0.9	5/28/2014	1.			(4)
	11. THIS ITEM O	NLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtle of this amendment you desire to change an of to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If no	OFFERS PRIOR TO fer already submitted, s ad prior to the opening	THE HOUR AND DAT such change may be r hour and date specific	TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	UR OFFE	R. If by kes referenc	0	١.,
See Schedule	,quirou)	Net	inc	rease: \$2	70,00	00.00	ĕ	
	ACT/ORDER IS MODIF TH IN ITEM 14, PURSU	FIED TO REFLECT THE JANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).				
D. OTHER (Specify type of modification	n and authority)					)		
X Bilateral - Limitat	ion of Fund	s						
E. IMPORTANT: Contractor 🗵 is not.	is required to sig	n this document and r	return	O copies to the issuing	office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) IGF::CL::IGF Operations Support Services	9		•	,	•	other	t. 2	
NRMRL-Cincinnati Facilities Max Expire Date: 05/31/2019								
The purpose of this modific	ation is to	×					¥	
<ol> <li>Exercise Option Period 1</li> <li>Add incremental Funding</li> </ol>		on Period 1	•	*				
1. Option Period I is exerc Continued	ised. The St	cart Date a	nd I	and Date for this				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenc	ed in Item 9A or 10A,		etofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFIC			· · · · · · · · · · · · · · · · · · ·	
			Mar	k Cranley				
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED	11 2	CAP . J CAMPS	LECTRON	VIC	ATE SIGN	
(Signature of person authorized to sign)			Ľ		BIONATU	NE U4/	10/20	12

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-012/0010
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	period of performance are as follows:				
	Option Period I Start Date: 06/01/2015	1	ł		ø.
	End Date: 05/31/2016				:
					6
	2. The Section B clause entitled "LEVEL OF				
ā	EFFORTCOST REIMBURSEMENT TERM		1 1	*	ψ.
	CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The		ļļ		
	text is as follows:		ļ ļ		
			1 1		
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of effort specified below. The				
	Government will order 33,400	*			
	direct labor hours for the Option Period I which		1 1		l)
	represents the Government's		İ		9
	best estimate of the level of effort required to	*			
	fulfill these requirements.		1 1		
	3. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP	1			ž.
	52.216-190) (APR 1984)" has been modified. The				
	text is as follows:	8	2		
	Option Period I				
					,
	(a) The estimated cost of this contract is $s(b)(4)$ .				į.
	[ \$[\(\text{U}\)(\text{T}) .	Î	1 1		,
	(b) The fixed fee is \$\(\begin{aligned}(b)(4)\\ \\ \\ \\ \\ \ext{1}\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				
	*				0
	(c) The total estimated cost and fixed fee is				
	\$2,384,032.	1			lg ×
	4. The Section B clause entitled "LIMITATION OF	ļ	1 1		
	FUNDS NOTICE (EP				A
	52.232-100) (APR 1984)" has been modified. The				
	text is as follows:				8
	Option Period I				
		1			
	(a) Pursuant to the Limitation of Funds clause,				*
	incremental funding in the Amount of \$(b)(4) is allotted to cover	4			ing <sup>a</sup> a g
	estimated cost. Funds in the amount of $\frac{4(b)(4)}{(b)(4)}$	ł			
Ř	are provided to cover the corresponding increment	į.			
	of fixed fee. The total cost plus fixed fee				ē.
	provided, included with this incremental funding Continued	Î	i		· · · · · · · · · · · · · · · · · · ·
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF STATE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	, (C)	(D)	(E)	(F)
	action is \$270,000.00. The amount allotted for			*	
	costs is estimated to cover the contractor's	1	H		
	performance through 07/12/2015. See		1 1		
	Recapitulation Attached.				a e
			É		
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and		H		18
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become	2			
	applicable.		ĺ		
	· ·	j			*
	LIST OF CHANGES:	1			
	Reason for Modification : Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$2,384,032.00		i i		ļ
	New Total Amount for this Award: \$29,703,673.00				
	Obligated Amount for this Modification:				
	\$270,000.00				
	New Total Obligated Amount for this Award:				
	\$2,948,837.98				
	Incremental Funded Amount changed: from				
	\$2,678,837.98 to \$2,948,837.98				
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Obligated Amount for this modification:				
	\$270,000.00				
	Incremental Funded Amount changed from \$0.00 to	*			
	\$270,000.00	ł			
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				ı
	Account code:				
	15-16-C-261E000-301FK8-2532-26A6F-15261EC514-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	·	١,		
	Fund (Appropriation) C				2
	Budget Organization 261E000			*	*
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F	*			
	DCN-LineID 15261EC514-001		f 1		
	Quantity: 0				9
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
	15-16-C-26CD000-201FK7-2532-26A5D-1526CDE014-001	1	1		
	Continued			*	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0010

PAGE 4

OF 5

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Beginning FiscalYear 15		1	•	*****
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 201FK7			*	
	Budget (BOC) 2532				
	Job # (Site/Project)			9	2
	Cost Organization 26A5D				* * * * * * * * * * * * * * * * * * *
	DCN-LineID 1526CDE014-001				
	Quantity: 0				
	Amount: \$200,000.00				
	CHANGES FOR LINE ITEM NUMBER: 10010001				<i>x</i>
	Exercised option	ř			
	Ended operon	1			
	Delivery Location Code: CPOD			×	
	CPOD				80
	US Environmental Protection Agency				
	26 West Martin Luther King Drive			*	1 4
	Mail Code: NWD Cincinnati OH 45268 USA	1			
	CINCINNACI OH 45268 USA				3
	Payment:		8		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center			)	
	Mail Drop D143-02				
	109 TW Alexander Drive		1		
	Durham NC 27711		ė		
	FOB: Destination				1
	Period of Performance: 06/01/2014 to 05/31/2019			1	*
	IGF::CL::IGF				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PA	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION N	IO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If appl	licable)		
0011		See Bloo	k 16C							
6. ISSUED BY	CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE				
CPOD		L								
US Environmental P	rotection	Agency								
26 West Martin Lut	her King D	rive								
Mail Code: NWD										
Cincinnati OH 4526	8									
2 NAME AND ADDRESS OF CONT	TRACTOR 41				AMENDMENT OF COLUMN TOTAL	E				
8. NAME AND ADDRESS OF CONT	RACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
CB&I FEDERAL SERVIO	CES LLC									
Attn: (b)(4)				9В	. DATED (SEE ITEM 11)		1			
2370 Towne Center H	Blvd		,							
(b)(4)				10	A. MODIFICATION OF CONTRACT/ORDER N	0				
Baton Rouge LA 708(	068172		2	× E	P-C-14-012	0.				
				10	B. DATED (SEE ITEM 13)					
CODE (b)(4)		FACILITY COL	DE	c	5/28/2014					
	***	11. THIS ITE	M ONLY APPLIES TO AM	MENDI	MENTS OF SOLICITATIONS					
The above numbered solicitation i	is amended as set fo	orth in Item 14. T	he hour and date specifie	d for r	eceipt of Offers Sis exter	nded,	is not extended			
Offers must acknowledge receipt	of this amendment p	orior to the hour a	and date specified in the s	olicitat	ion or as amended, by one of the following met	hods: (a) B	y completing			
Items 8 and 15, and returning	cop	pies of the amen	dment; (b) By acknowledg	ging re	ceipt of this amendment on each copy of the off	er submitte	ed; or (c) By			
					ILURE OF YOUR ACKNOWLEDGEMENT TO					
					ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or					
to the solicitation and this amendr					z, totogram striction, provided each totogram g					
12. ACCOUNTING AND APPROPR	IATION DATA (If req	quired)	Net	Dec	crease: -5	42,50	00.00			
See Schedule										
13. THIS ITEM O	NLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.			
AUTOK AUT							*			
CHECK ONE A. THIS CHANGE CORDER NO. IN I	RDER IS ISSUED F TEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT			
B. THE ABOVE NUI	MBERED CONTRACTED etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AL	DMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying o	office,			
,,,,	.,,			AUTHER SAME	The state of the s			*		
C. THIS SUPPLEME	ENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHOF	RITY OF:					
								200 200 200		
D. OTHER (Specify	type of modification	and authority)								
X Bilateral	- Limitati	on of Fu	nds							
E. IMPORTANT: Contractor	☐ is not,	x is required t	o sign this document and	return	copies to the issuin	g office.				
14. DESCRIPTION OF AMENDME	NT/MODIFICATION	(Organized by U	ICF section headings, inci	luding	solicitation/contract subject matter where feasil	ble.)				
DUNS Number: (b)(4)		,								
IGF::CL::IGF										
	Sarrians	for FDA-	Cincinnati To	\ e +	and Evaluation Facility	and a	other			
NRMRL-Cincinnati F		TOI BEA	CINCILIII IC	: S C	and Evaluation facility	ana	OCHEL			
Max Expire Date: 0				1						
The purpose of thi	s modifica	tion is	to de-obligat	e f	unding from the Base Pe	riod.		× ×		
B-4 LOCAL CLAUSES	EPA-B-32-1	01 LIMIT.	ATION OF FUND	DS N	OTICE					
(a) Pursuant to th	e Limitati	on of Fu	nds clause, i	ncr	emental funding in the	amoun	t			
<u> </u>					Funding in the amount					
Continued	9-									
	and conditions of th	ne document refe	renced in Item 9A or 10A	as he	retofore changed, remains unchanged and in fu	ull force an	d effect.			
15A. NAME AND TITLE OF SIGNER					NAME AND TITLE OF CONTRACTING OFFI					
					5. R = 1.03					
					tthew Growney					
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA			E SIGNED		
				2		LECTRON BIGNATUI		5/2015		
(Signature of person auti	horized to sign)				(Signature of Contracting Officer)		03/20	,, 2010		
								the second secon		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
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EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	provided to cover the corresponding increment of	-	+		
	fixed fee. The amount allotted for costs is				, and the second
	estimated to cover the contractor's performance				÷ .
	through 5/30/2015.		l l		
	(b) When the contract is fully funded as		1		
	specified in the Estimated Cost and Fixed Fee		+		
	Clause (EP 52.216-190), the Limitation of Cost	l .			
	clause shall become applicable.	1			
	application of the state of the	Į.	1 1		
	See Recap Page for details.		1 1		
			1 1	20	
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	1			,
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$\frac{(b)(4)}{}				
	New Total Amount for this Award: \$29,703,673.00	is .			
	Obligated Amount for this Modification:	1			
	$-\frac{4}{5}(b)(4)$				
	New Total Obligated Amount for this Award:	1			
	\$(b)(4)	1			
	Incremental Funded Amount changed: from	1			
	\$[b)(4) to \$[b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-{(b)(4)				#
	Incremental Funded Amount changed from				
	\$(b)(4) to \$(b)(4)	Ì	1 1		
					ĺ
F.	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26UU000-201FK7-2532-26A6A-1426UUX308-001				
	Amount changed from $\$^{(b)(4)}$ to $\$0.00$				*
	Percent changed from 1.57783 to 0				
			1 1		
			1 1		ſ
	Delivery Location Code: CPOD	1			
	CPOD				
	US Environmental Protection Agency		1 1		
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA	1	+ +		1
	Payment				
	Payment: RTP Finance Center				
	Q ₹				
	US Environmental Protection Agency RTP-Finance Center (D143-02)	2			9
	109 TW Alexander Drive		1 1		,
	Durham NC 27711				
	Continued	1			1
	John Lindon				
		3 8			*
			1 1		
		J.			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0011	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF			·	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	-	T NO. (If applicable)	
0012	See Bloo	ck 16C	See	Schedule			
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268					L	-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
CB&I FEDERAL SERVICES LLC Attn: (b)(4) 2370 Towne Center Blvd (b)(4) Baton Rouge LA 708068172			9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOTE OF THE PROPERTY OF	o.		
	×		108	DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL	DE	0	5/28/2014			
	11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment   Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive  12. ACCOUNTING AND APPROPRIATION DATA (If re-	ppies of the amen e to the solicitatio OFFERS PRIOR er already submit ed prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif	ging rec ers. FA TE SPI made l lied.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By ED AT If by a reference	
See Schedule	quirea)	Net	Inc	rease: \$3	356,000	.00	
	MODIFICATION O	F CONTRACTS/ORDERS	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.	
				ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN						*	
D. OTHER (Specify type of modification	and authority)						
X Unilateral - Limitat		unde					
E. IMPORTANT: Contractor X is not.		o sign this document and	return	copies to the Issuing	office	<u> </u>	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  IGF::CL::IGF  Operations Support Services	(Organized by U	ICF section headings, incl	luding s	olicitation/contract subject matter where feasib	ole.)	har	
NRMRL-Cincinnati Facilities.		CINCINNACI 16	:56	and Evaluation facility	and of	riter	
Max Expire Date: 05/31/2019							
The purpose of this modification	ation is	to:		*			
1) Add incremental Funding t	to the Op	tion Period 1	•	23,			
Option Period I							
Continued							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC			
				k Cranley		· <b>-</b> · · · · · · · · · · · · · · · · · · ·	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1		ECTRONIC IGNATURE	16C. DATE SIGNED 06/19/2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0012 2 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of $\$^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\$^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$356,000.00. The amount allotted for costs is estimated to cover the contractor's performance through $09/04/2015$ . See Recapitulation Attached.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				*
a d	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,384,032.00 New Total Amount for this Award: \$29,703,673.00 Obligated Amount for this Modification: \$356,000.00 New Total Obligated Amount for this Award: \$3,262,337.98 Incremental Funded Amount changed: from \$2,906,337.98 to \$3,262,337.98 CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$356,000.00 Incremental Funded Amount changed from \$270,000.00 to \$626,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-C3-264B000-401F72-2532-26A6A-15264BE047-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project)			*	
	Cost Organization 26A6A DCN-LineID 15264BE047-001 Quantity: 0 Amount: \$200,000.00 Continued	,			e e e e e e e e e e e e e e e e e e e

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE (	OF.
CONTINUATION SHEET	EP-C-14-012/0012	ž.	×	3	4

/ m \	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
1	15-16-C-261E000-102FK6XR2-2532-26A6F-15261EC525-00		î î		
	1		1		
	Beginning FiscalYear 15		ΙI	*	
	Ending Fiscal Year 16	21			2 2
	Fund (Appropriation) C				
	Budget Organization 261E000				
J	A - 100 A - 10		J J		
	Program (PRC) 102FK6XR2		ΙI		
81	Budget (BOC) 2532		1 1		
	Job # (Site/Project)				
	Cost Organization 26A6F	ĺ			E E
	DCN-LineID 15261EC525-001				
	Quantity: 0		1 1		
	Amount: \$100,000.00		1 1		×
	NEW 2.000 NEW 2.000 A.D				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	ļ			
9	14-15-CR1-26CSX67-301FK8-2532-26A6A-1526CSE030-001	1			
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1 1		
	Fund (Appropriation) CR1	ł			
	Budget Organization 26CSX67				
	Program (PRC) 301FK8		1 1		
1	Budget (BOC) 2532			œ.	
N N	Job # (Site/Project)				* ¥
	Cost Organization 26A6A				
	DCN-LineID 1526CSE030-001		1		
	Quantity: 0				
	Amount: \$50,000.00				g.
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	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	15-16-C-26R3000-202FK7-2532-26A5C-1526R3C001-001				
	Beginning FiscalYear 15	*			
	Ending Fiscal Year 16	[			
	Fund (Appropriation) C				
	Budget Organization 26R3000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
8	Job # (Site/Project)				,
	Cost Organization 26A5C		1		
	DCN-LineID 1526R3C001-001				
	Quantity: 0				
	Amount: \$6,000.00			Ð	
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	Delivery Location Code: CPOD				*
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	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0012 4 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency 26 West Martin Luther King Drive				*
	Mail Code: NWD				
	Cincinnati OH 45268 USA				*
	Payment:				
	RTP Finance Center US Environmental Protection Agency	19			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts		( )	×	
	Durham NC 27711			ě	
	FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	P/	1	F PAGES
2. AMENDME	NT/MODIFICATION NO.	··············	3. EFFECTIV	E DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 ECT NO	(If applicable)
0013	2.1		See Blo			Schedule			(1)
6. ISSUED BY	·	CODE	CPOD		7. AE	OMINISTERED BY (If other than Item 6)	CODE		
CPOD					1				**************************************
	ronmental Protec		_						
	Martin Luther F	King D	rive						
	de: NWD ati OH 45268								
8. NAME AND	ADDRESS OF CONTRACTOR	R (No., street,	county, State ar	nd ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
	DERAL SERVICES L	LC							
Attn: (b)				মা	91	B. DATED (SEE ITEM 11)			
23/0 Tov (b)(4)	vne Center Blvd								
Baton Ro	 ouge LA 70806817:	2				DA. MODIFICATION OF CONTRACT/ORDER NO P-C-14-012	<b>O</b> .		
					_				···
000E 1/4.V	/A				1 1	DB. DATED (SEE ITEM 13)			
CODE (b)(	(4)		FACILITY CO			05/28/2014			
	numbered solicitation is amende					MENTS OF SOLICITATIONS  receipt of Offers   is exten			
Items 8 and separate let THE PLACE virtue of this	15, and returning ter or telegram which includes a E DESIGNATED FOR THE REC	copi a reference t CEIPT OF O nge an offer	es of the ame to the solicitati FFERS PRIO already subm	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND D itted, such change may be	dging re ers. FA ATE SF e made	tion or as amended, by one of the following methodelpt of this amendment on each copy of the offe ALLURE OF YOUR ACKNOWLEDGEMENT TO A PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submitt BE RECE UR OFFE	ed; or (c) IVED AT R. If by	Ву
	ING AND APPROPRIATION D					crease: \$6	01,20	9.00	<u> </u>
See Sch	edule					70			
	13. THIS ITEM ONLY APPI	LIES TO MO	DIFICATION	OF CONTRACTS/ORDER	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PL	JRSUANT TO	: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT	
	B. THE ABOVE NUMBERED appropriation date, etc.) S	CONTRACT ET FORTH	T/ORDER IS N IN ITEM 14, F	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE AI	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying o	office,	2)
<del></del>	C. THIS SUPPLEMENTAL AC	GREEMENT	IS ENTERED	INTO PURSUANT TO A	UTHOR	RITY OF:			
	D. OTHER (Specify type of me	odification a	nd authority)		-				
х	Unilateral - Li			Funds, Estima	ted	Cost			
E. IMPORTAN				to sign this document and		The second secon	office.	-19	
14. DESCRIPT	(1.274)	ICATION (	Organized by	UCF section headings, inc	cluding	solicitation/contract subject matter where feasible	le.)		
IGF::CL:	::IGF								
Operation	ons Support Serv	ices f	or EPA-	Cincinnati T	est	and Evaluation Facility	and o	other	2
	incinnati Facili								
	re Date: 05/31/								
The purp	pose of this mod	ificat	ion is	to:		*			
1) Exerc	cise 1 Quantity	Option	s under	Option Perio	od 1				
2) Incre	ementally fund Op	ption	Period	1.					
Continue	ed								* *
			document ref	erenced in Item 9A or 10A		retofore changed, remains unchanged and in full			
IDA. NAME AN	ND TITLE OF SIGNER (Type or	print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)	
						ck Cranley		-	
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA	****		. DATE SIGNED
			- ×	,	1	arces si	GNATUR		7/14/2015
	(Signature of person authorized to sig	gn)		L		(Signature of Contracting Officer)	****	50040	0 (DEV 10 93)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0013

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
900	1. The following Cost/Price Schedule modifications have been made:				
	(1) optional quantity of 4,680 hours each are hereby exercised for Option Period 1.				, ,
	The quantity amount is now 38,080 hours and the optional amount is now 42,120 hours.		3		,
	The 1 exercised option is at \$336,296.00 for CPFF, $\frac{4(b)(4)}{b}$ for Estimated Cost and $\frac{4(b)(4)}{b}$ for Fixed Fee.				
*	2. The following Contract Totals modifications have been made:			a.	
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for the Option Period 1. The amount is now $\P^{(b)(4)}$ and the optional amount is now $\P^{(b)(4)}$ .				* *,
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for the Option Period 1. The amount is now $\$^{(b)(4)}$ and the optional amount is now $\$^{(b)(4)}$			ž.	
	3. The Section B clause entitled "LEVEL OF EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:	2014 and		4	
	(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 38,080 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these			,	·
	requirements.  4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:			ě	,
	(a) The estimated cost of this contract is $\S^{(b)(4)}$				
	Continued				
7				w.	. *
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0013 PAGE OF 3 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) The fixed fee is \$(b)(4)				
	(c) The total estimated cost and fixed fee is \$2,720,328.00				e
	5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:				
	Option Period 1			*	**
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\$^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\$^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is $\$601,209.00$ The amount allotted for costs is estimated to cover the contractor's performance through $11/12/2015$ . See Recapitulation Attached.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.			ē	
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$5,746,992.00 New Total Amount for this Award: \$29,703,673.00 Obligated Amount for this Modification: \$601,209.00 New Total Obligated Amount for this Award:				
	\$3,863,546.98 Incremental Funded Amount changed: from \$3,262,337.98 to \$3,863,546.98 CHANGES FOR LINE ITEM NUMBER: 10010003 Quantity changed from 46800 to 42120 Line item is no longer Government Furnished Property			4	
	CHANGES FOR LINE ITEM NUMBER: 10010001 Quantity changed from 33400 to 38080				e e
	CHANGES FOR LINE ITEM NUMBER: 10010002 Total Amount changed from \$3,362,960.00 to \$3,026,664.00 Continued		×		,
					y 4-
	,				*

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0013 PAGE OF 4 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1001				
1 A	Total Amount changed				
1	from \$2,384,032.00 to \$2,720,328.00				
	Obligated Amount for this modification:				
	\$601,209.00				
	Incremental Funded Amount changed from				N N
	\$626,000.00 to \$1,227,209.00				
	4020,000.00 00 41,227,203.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				**
ł	15-16-C-26CW000-202FK7-2532-26A6A-1526CWE051-001				7
1	Beginning FiscalYear 15				*
İ	Ending Fiscal Year 16				
	Fund (Appropriation) C		l		
	Budget Organization 26CW000	1			
l	Program (PRC) 202FK7		1 1		
	Budget (BOC) 2532				
	Job # (Site/Project)	1			
60	Cost Organization 26A6A				5.
8	DCN-LineID 1526CWE051-001				-70
*	Quantity: 0				8
					M <sub>i</sub>
	Amount: \$60,000.00				y*
	NEW ACCOUNTING CODE ADDED:				
i	Account code:				
	15-16-C-26CW000-202FK7-2532-26A6A-1526CWE050-001		ll		
ì	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
j	Fund (Appropriation) C				
	Budget Organization 26CW000		1 1		
ľ	Program (PRC) 202FK7		1 1		
	Budget (BOC) 2532				
	Job # (Site/Project)				*
	Cost Organization 26A6A				
j	DCN-LineID 1526CWE050-001		] ]		*
-	Quantity: 0				9
	Amount: \$230,000.00			4 4	
	NEW ACCOUNTING CODE ADDED:				*
	Account code:				
	15-16-C-26CW000-201FK7-2532-26A6A-1526CWE046-001				
	Beginning FiscalYear 15			6	
	Ending Fiscal Year 16		t I		
	Fund (Appropriation) C				4)
	Budget Organization 26CW000				
					· F
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)		Į		
	Cost Organization 26A6A				
	Continued		¥		
				v	

CONTINUATION CHECT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-C-14-012/0013	5	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT .
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1526CWE046-001				
	Quantity: 0 Amount: \$35,000.00		1		*
	Amount. \$35,000.00	ĺ			
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:		1 1		3
	15-16-C-26CW000-202FK7-2532-26A5C-1526CWE052-001				*
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	9			
	Fund (Appropriation) C		1 1		8
	Budget Organization 26CW000		i i		8
	Program (PRC) 202FK7				8
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C		1	7	
	DCN-LineID 1526CWE052-001		1		*
	Quantity: 0				
	Amount: \$154,209.00				
		9			*
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-264B000-401F72XPC-2532-26A6A-15264BE053-00				
	2		1		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15	1			4
	Fund (Appropriation) C		1		
	Budget Organization 264B000				ž.
	Program (PRC) 401F72XPC Budget (BOC) 2532				
	Job # (Site/Project)	J	]		
	Cost Organization 26A6A				
40	DCN-LineID 15264BE053-002	1			7
	Quantity: 0				2 22
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:	3			
	Account code:		1 1		
	15-16-C-264B000-401F72-2532-26A6A-15264BE053-003				
	Beginning FiscalYear 15	1	İ		8 16
	Ending Fiscal Year 16	6			*
	Fund (Appropriation) C				
	Budget Organization 264B000 Program (PRC) 401F72				1
	Budget (BOC) 2532	Î	l i		
	Job # (Site/Project)				×
	Cost Organization 26A6A	ļ		4	
	DCN-LineID 15264BE053-003	1			
	Quantity: 0				
	Amount: \$22,000.00				
	Continued				
					* 1,
	+				
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CONTINUATION CHEC	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-C-14-012/0013	6	6

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)		(0)	(0)	(上)	(E)
	NEW ACCOUNTING CODE ADDED: Account code:				16.
	14-15-C-264B000-401F72-2532-26A6A-15264BE053-001				
	Beginning FiscalYear 14			.55	
	Ending Fiscal Year 15				
	Fund (Appropriation) C	,	i		
	Budget Organization 264B000				
	Program (PRC) 401F72		1		
	Budget (BOC) 2532		1		
	Job # (Site/Project)		1		
5	Cost Organization 26A6A	2			
	DCN-LineID 15264BE053-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Delivery Location Code: CPOD			100	,
	CPOD	1	1	e	
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				9
	Cincinnati OH 45268 USA			*	
	D				
	Payment:	ł	1		
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)	1			v
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
×.	Durham NC 27711			å	
	FOB: Destination		J	9	
	Period of Performance: 06/01/2014 to 05/31/2019				6
	IGF::CL::IGF				
	Considerate St. vil. Science & St. vin Street.			<u>.</u>	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONT	RACT	1. CONTRACT ID CODE	P	AGE OF PAGES  1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)
0014	See Block	16C Sec	Schedule		
6. ISSUED BY CODE	CPOD	7. /	OMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP C	ode) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CB&I FEDERAL SERVICES LLC Attn: (b)(4)  2370 Towne Center Blvd (b)(4)  Baton Rouge LA 708068172			DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD  EP-C-14-012	ER NO.	
			10B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		05/28/2014		
	11, THIS ITEM ON	ILY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	- No.	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re	pies of the amendmen e to the solicitation and OFFERS PRIOR TO T er already submitted, s d prior to the opening h	t; (b) By acknowledging amendment numbers. HE HOUR AND DATE s uch change may be mad nour and date specified.	receipt of this amendment on each copy of t FAILURE OF YOUR ACKNOWLEDGEMEN' PECIFIED MAY RESULT IN REJECTION ( e by telegram or letter, provided each telegr	he offer submitt T TO BE RECE DF YOUR OFFI ram or letter ma	ted; or (c) By EVED AT ER. If by akes reference
See Schedule	quireu)	Net In	crease:	\$560,00	30.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIF H IN ITEM 14, PURSU IT IS ENTERED INTO	ED TO REFLECT THE ANT TO THE AUTHORI	NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b).  ORITY OF:	······································	
D. OTHER (Specify type of modification	A STATE OF THE STA				
X   Unilateral - Limitat					
E. IMPORTANT: Contractor (A) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: (b)(4)  IGF::CL::IGF		this document and retu action headings, includin			
Operations Support Services	for EPA-Cin	cinnati Test	and Evaluation Facili	ty and	other
NRMRL-Cincinnati Facilities.					
Max Expire Date: 05/31/2019 The purpose of this modifica	tion is to	accomplish t	ho following		
		accompilsh c	ne rorrowing.		
1.) Add Government Propert	E.Y				
2.) Add Incremental Funding	ng to Option	Period 1	,		
Continued			,		4 - 11 - 1
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document reference		eretofore changed, remains unchanged and A. NAME_AND_TITLE OF CONTRACTING (		
The second second		2.	irk Cranley		e and e min
15B. CONTRACTOR/OFFEROR	15C.		. UNITED STATES OF AMERICA		16C. DATE SIGNED
		ر	me see	ELECTRON SIGNATUR	
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 5

SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
	(C)	(D)	(E)	(F)
1. The Section G clause entitled "GOVERNMENT PROPERTY (EPAAR 1552.245-73) (JUL 2004). DEVIATION" has been modified. The text is as follows:				
(a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without written approval from the Contracting officer.				
(b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.			,	
See Attachment 1				
2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:				N
Option Period 1				w <sup>a</sup>
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\S^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$560,000.00 The amount allotted for costs is estimated to cover the contractor's performance through $01/26/2016$ .				
See Recapitulation Attached.			9	w . *
(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.			g. N	
LIST OF CHANGES:	×			
Reason for Modification : Funding Only Action				B
Total Amount for this Modification: \$0.00 Continued				a:
				#
			,	*
			*	50
	1. The Section G clause entitled "GOVERNMENT PROPERTY (EPAAR 1552.245-73) (JUL 2004).  DEVIATION" has been modified. The text is as follows:  (a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without written approval from the Contracting officer.  (b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.  See Attachment 1  2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:  Option Period 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\frac{\( \particle{10}\) \( \particle{10}\) \( \particle{10}\) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$560,000.00 The amount allotted for costs is estimated to cover the contractor's performance through 01/26/2016.  See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES:  Reason for Modification: Funding Only Action	1. The Section G clause entitled "GOVERNMENT PROPERTY (BPAAR 1552.245-73) (JUL 2004)  DEVIATION" has been modified. The text is as follows:  (a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without written approval from the Contracting officer.  (b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.  See Attachment 1  2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:  Option Period 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\frac{100(4)}{4} in are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$560,000.00 The amount allotted for costs is estimated to cover the contractor's performance through 01/26/2016.  See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: \$0.00	(B)  1. The Section G clause entitled "GOVERNMENT PROPERTY (BPAAR 1552.245-73) (JUL 2004)  DEVIATION" has been modified. The text is as follows:  (a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without written approval from the Contracting officer.  (b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.  See Attachment 1  2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:  Option Period 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\frac{400(4)}{400}\$ is allotted to cover estimated cost. Funds in the amount of \$\frac{90(4)}{400}\$ are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$560,000.00 The amount allotted for costs is estimated to cover the contractor's performance through 01/26/2016.  See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Total Amount for this Modification: \$0.00	(B)  1. The Section G clause entitled "GGVERNMENT PROPERTY (EPARR 1552.245-73) (JUL 2004).  DEVIATION" has been modified. The text is as follows:  (a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without written approval from the Contracting officer.  (b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.  See Attachment 1  2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:  Option Period 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\frac{\pi(0)(4)}{200}\$ is allotted to cover estimated cost. Funds in the amount of \$\pi(0)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED BPAGE OF STATE

TEM NO.	SUPPLIES/SERVICES	QUANTITY	VECTOR (12.52)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$2,720,328.00				
	New Total Amount for this Award: \$29,703,673.00	:			
	Obligated Amount for this Modification:				
	\$560,000.00				
	New Total Obligated Amount for this Award:				В
	\$4,423,546.98		ĺĺ		9
	Incremental Funded Amount changed: from \$3,863,546.98 to \$4,423,546.98				g A
	CHANGES FOR LINE ITEM NUMBER: 1001				ø
	Obligated Amount for this modification: \$560,000.00				
	Incremental Funded Amount changed from \$1,227,209.00 to \$1,787,209.00		1		7 °, 1
	*				
	NEW ACCOUNTING CODE ADDED: Account code:	ł			
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE049-00				-
	Beginning FiscalYear 15				
	Ending Fiscal Year 16 Fund (Appropriation) C		1 1		
	Budget Organization 264B000	1	łł		90
	Program (PRC) 401F72XPC Budget (BOC) 2532				
	Job # (Site/Project)				é
	Cost Organization 26A6A				
	DCN-LineID 15264BE049-002 Quantity: 0				
	Amount: \$260,000.00	1	1 1		×
	NEW ACCOUNTING CODE ADDED:	ļ		8	×
	Account code: 15-16-C-264B000-401F72-2532-26A6A-15264BE049-001				
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year 16 Fund (Appropriation) C	ł	1 1		-
	Budget Organization 264B000	ĺ			en 16
	Program (PRC) 401F72				
	Budget (BOC) 2532				*
	Job # (Site/Project) Cost Organization 26A6A				
	DCN-LineID 15264BE049-001		1 1		a a'
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	_	1		, , , , , , , , , , , , , , , , , , ,
	Amount: \$120,000.00				
			Į,		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	15-16-C-264W000-401F72-2532-26A6A-15264WE010-001				
	Beginning FiscalYear 15				9
	Ending Fiscal Year 16				
	Fund (Appropriation) C	1			
	Budget Organization 264W000	1			1
			1	i i	
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264WE010-001				
	Quantity: 0	1			}
	Amount: \$150,000.00		1	*	
	*				
	NEW ACCOUNTING CODE ADDED:				ļ
	Account code:				2
	15-16-C-264W000-401F72XPC-2532-26A6A-15264WE010-0	0			
	2				
	Beginning FiscalYear 15				is a
	Ending Fiscal Year 16				**
	Fund (Appropriation) C				
	Budget Organization 264W000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532		1		
	Job # (Site/Project)		1		
	Cost Organization 26A6A		Ι.		C .
	DCN-LineID 15264WE010-002	1			
	Quantity: 0	-		,	6
	Amount: \$30,000.00				
		İ			
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		1			ł
	Delivery Leastier Code, CDOD				
	Delivery Location Code: CPOD				
	CPOD			,	
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA	ł	1		
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)		(C)	(D)	(E)	(F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019				9
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AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQ	JISITION/PURCHASE REQ. NO.		T NO. (If applicable)		
0015			See Schedule					
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE			
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					_			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIF	Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
CB&I FEDERAL SERVICES LLC Attn: (b)(4)			9B.	DATED (SEE ITEM 11)				
2370 Towne Center Blvd		]						
The second secon		į.	X 10A	MODIFICATION OF CONTRACT/ORDER NO	<b>)</b> .			
Baton Rouge LA 708068172			EP	-C-14-012				
			10B	DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CODE		0.5	/28/2014		81		
	11, THIS ITEM	ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS				
Items 8 and 15, and returning co- separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi to the solicitation and this amendment, and is receive	e to the solicitation at OFFERS PRIOR TO er already submitted,	nd amendment numbe THE HOUR AND DA , such change may be	rs. FAII TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVE UR OFFER.	D AT If by		
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	cease: \$4	83,000	.00		
See Schedule	AODIFICATION OF C	ONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	TEM 14		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	pecify authority) THE (	CHANGI	S SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	ЭТ		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying offic	×e,		
S. THO GOT TELIMENTAL MORELIMET	TI IO CITICINED IITI	OT ONCOME! TO AC	,,,,,					
D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
X Unilateral - Limitat	ion of Fur	nds						
E. IMPORTANT: Contractor X is not.	is required to si	gn this document and	return	copies to the issuing	office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) IGF::CL::IGF	(Organized by UCF	section headings, incl	uding so	licitation/contract subject matter where feasibl	e.)	*		
Operations Support Services	for EPA-Ci	ncinnati Te	st a	nd Evaluation Facility	and ot	her		
NRMRL-Cincinnati Facilities.								
Max Expire Date: 05/31/2019								
The purpose of this modifica	tion is to	e e						
1) Add incremental Funding t	o the Opti	on Period 1	•	* *		. "		
Option Period I								
Continued								
Except as provided herein, all terms and conditions of the	ne document referenc	ced in Item 9A or 10A,	as here	ofore changed, remains unchanged and in full	force and ef	fect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFICE	ER (Type or	print)		
			Mar)	Cranley				
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED		NITED STATES OF AMERICA	CTRONIC	16C. DATE SIGNED		
(Signature of person authorized to sign)					GNATURE	08/18/2015		
				,				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0015

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
×	(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of \$\(\frac{(b)(4)}{2}\) is allotted to cover estimated cost. Funds in the amount of \$\(\frac{(b)(4)}{2}\) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding				
	action is \$483,000.00. The amount allotted for costs is estimated to cover the contractor's performance through 01/16/2016. See Recapitulation Attached.				٧
26	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
8	LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$483,000.00 New Total Obligated Amount for this Award: \$4,906,546.98 Incremental Funded Amount changed: from \$4,423,546.98 to \$4,906,546.98				
	CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$483,000.00 Incremental Funded Amount changed from \$1,787,209.00 to \$2,270,209.00				v
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CW000-201FK7-2532-26A6A-1526CWE082-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CWE082-001 Quantity: 0				
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CS000-202FK7-2532-26A6A-1526CSE037-001 Continued	ч			*
2					`, .
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0015 PAGE OF 3 5

NAME OF OFFEROR OR CONTRACTOR
CB&I FEDERAL SERVICES LLC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CSE037-001 Ouantity: 0 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CW000-301FK8XPW-2532-26A6A-1526CWE085-00 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CWE085-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CW000-101FK6XR1-2532-26A6A-1526CWE085-00 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CWE085-002 Quantity: 0 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CW000-201FK7-2532-26A6A-1526CWE047-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Continued ...

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0015

NAME OF OFFEROR OR CONTRACTOR
CB&I FEDERAL SERVICES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26CW000			š.	
	Program (PRC) 201FK7		1 1		į.
	Budget (BOC) 2532	No.			
	Job # (Site/Project)		1 1		
	Cost Organization 26A6A		ΙI		
	DCN-LineID 1526CWE047-001	1			
	Quantity: 0				
	Amount: \$50,000.00				
	Amount: \$50,000.00		1 1		
	NEW ACCOUNTING CODE ADDED:	1	1 1		
	Account code:				F
	15-16-C-26CW000-201FK7-2532-26A6A-1526CWE084-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	la la			WF
			Ιİ		
	Fund (Appropriation) C	İ	1 1		8
	Budget Organization 26CW000	1	ļ J		
	Program (PRC) 201FK7	l l			
	Budget (BOC) 2532				*
	Job # (Site/Project)		1 1		
	Cost Organization 26A6A				
	DCN-LineID 1526CWE084-001		1 1		ži.
		2	Ιİ		
	Quantity: 0		1 1		
	Amount: \$100,000.00	1	t t		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l l		
	15-16-C-26CD000-301FK8-2532-26A5D-1526CDE028-001		LI		
	Beginning FiscalYear 15	1	1 1		
	Ending Fiscal Year 16				
	Fund (Appropriation) C	1	1 1		l:
	Budget Organization 26CD000				
	Program (PRC) 301FK8		1 1		
	Budget (BOC) 2532				
	Job # (Site/Project)	1	1 1		
	Cost Organization 26A5D	1	1 1		
	DCN-LineID 1526CDE028-001		1 1		
	Quantity: 0	Í			Î
	Amount: \$128,000.00		1 1		
	Delivery Location Code: CPOD				
	CPOD		1 1		
	US Environmental Protection Agency	· I	1 1	,	
	26 West Martin Luther King Drive		1 1		
	Mail Code: NWD				
	Cincinnati OH 45268 USA	1			
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CONTINUATION SHEE	EP-C-14-012/0015	5	5	

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>ииіт</b> (D)	UNIT PRICE	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 06/01/2014 to 05/31/2019  IGF::CL::IGF				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	PAGE 1	PAGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)		
0016			See Bloo	ck 16C	PR-CPOD-15-00162					
6. ISSUED BY		CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE			
26 West Mail Co	Martin Lu	Protection ther King D						* t.		
8. NAME AND	ADDRESS OF CO	NTRACTOR (No., street	t, county, State and	ZIP Code) (	x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.				
CB&I FED	ERAL SERV	ICES LLC								
Attn: (b)	(4)	]			9B.	DATED (SEE ITEM 11)				
	ne Center	Blvd								
(b)(4)		2040170		f,	X 10/	A. MODIFICATION OF CONTRACT/ORDER	R NO.			
Baton Ro	ouge LA 701	3068172			. E	2-C-14-012				
					101	3. DATED (SEE ITEM 13)				
CODE (b)(	(4)		FACILITY COL	DE	0	5/28/2014				
			11. THIS ITE	M ONLY APPLIES TO AM	MENDA	ENTS OF SOLICITATIONS		,		
The above n	numbered solicitatio	n is amended as set fo	orth in Item 14.	The hour and date specifie	d for re	ceipt of Offers	ktended, 🗌 is	not extended.		
to the solicit	ation and this amer ING AND APPROF edule	dment, and is received RIATION DATA (If req	d prior to the ope quired)	ning hour and date specif	ied.	by telegram or letter, provided each telegran				
CHECK ONE	A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRA	СТ		
	B. THE ABOVE N	UMBERED CONTRAC late, etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying offi	ce,		
	C. THIS SUPPLE	MENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THOR	TY OF:				
	D. OTHER (Speci	fy type of modification	and authority)							
X		- Limitati	161	inds						
E. IMPORTAN	T: Contractor	☐ is not,	🗓 is required t	to sign this document and	return	1 copies to the issu	uing office.			
DUNS Num	mber: (b)(4)		(Organized by U	ICF section headings, incl	uding s	colicitation/contract subject matter where fea	asible.)			
IGF::CL:		+ Commisses	for EDA-	Cinainnati Ta	c.t	and Evaluation Facilit	u and of	har		
4		Facilities.	IOL EPA-	CINCILIIIACI 16	. S C	and Evaluation ractiff	Ly and or	riie r		
		05/31/2019								
		is modifica	tion is	to:				×		
1) Shift	: Funds fr	om the Base	Period	to Option Per	iod	1. THIS IS A ZERO DOI	LAR NET			
MODIFICA										
Base Per	riod									
Continue	ed									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
ISA. NAME A	NU THE UP SIGN	CK (Type or print)				NAME AND TITLE OF CONTRACTING OF	FILER (1ype of	puit)		
		-				k Cranley				
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
	(Signature of person a	uthorized to sign)			-	(Signature of Contracting Officer)	·	,		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the				
	Amount of $(-\frac{4}{9}(b)(4))$ de-obligated from				
	estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of				
	fixed fee. The total cost plus fixed fee				
	de-obligated, included with this incremental				
	funding action is $(-\$^{(b)(4)})$ . The amount				
	allotted for costs is estimated to cover the		1 1		
	contractor's performance through 05/31/2015. See				
	Recapitulation Attached.		1 1		
	(b) When the contract is fully funded as	20			
	specified in the Estimated Cost and		1 1		
	Fixed Fee Clause (EP 52.216-190), the Limitation		1		
	of Cost clause shall become				
	applicable.				
	Option Period I		1 1		
			1 1		
	(a) Pursuant to the Limitation of Funds clause,				*
	incremental <u>funding</u> in the  Amount of \$(b)(4) is allotted to cover	l	1 1		
	estimated cost. Funds in the amount of \$(b)(4)				
	are provided to cover the corresponding increment		1 1		
	of fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding		1		
9	action is $\$^{(b)(4)}$ . The amount allotted for costs is estimated to cover the contractor's		] ]		
	performance through 03/31/2016. See				
	Recapitulation Attached.				
					×.
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation		1		. "
	of Cost clause shall become	ł .	1 1		
	applicable.				
	CHANGES FOR LINE ITEM NUMBER: 1			060	٠.
	Committed Amount for this amendment: -\$(b)(4)				4.5
	Incremental Funded Amount changed from				
	\$(b)(4) to \$2,599,437.98				*
	NEW DELTHERY LOCATION DECORD.	5			
	NEW DELIVERY LOCATION RECORD: Quantity: 0				,
	Amount: \$(b)(4)				8.
	Days after award: Unassigned				
	Shipping Address:		1		
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-012/0016

PAGE 3 OF 4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	The state of the s	AMOUNT (F)
	CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				
	CHANGES FOR ACCOUNTING CODE: 14-15-C-26CW000-202FK7-2532-26A6A-1426CWE095-001 Amount changed from \$225,900.98 to \$189,000.98				. s. s.
	CHANGES FOR LINE ITEM NUMBER: 1001 Committed Amount for this amendment: \$\frac{(b)(4)}{2}\$  Incremental Funded Amount changed from \$\frac{(b)(4)}{2}\$ to \$2,307,109.00				
	NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$\frac{(b)(4)}{2}\$ Days after award: Unassigned Shipping Address:				*
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CW000-202FK7-2532-26A6A-1426CWE095-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426CWE095-001 Quantity: 0 Amount: \$\frac{(b)(4)}{(b)(4)}\$				
	Delivery Location Code: CPOD CPOD US Environmental Protection Agency Continued		7		

CONTINUES TION OF EET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-C-14-012/0016	4	4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
32	26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA				
	FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF				
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AMENDMEN	NT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P.		PAGES	
2. AMENDMEN	T/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 ECT NO	. (If applicable)	_
0017			See Blo	ck 16C	See	Schedule				
6. ISSUED BY		CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE			_
	Martin de: NWD	l Protection Luther King D					,		*	
O NIAME AND	*DDDE00 OF	CONTRACTOR								
CB&I FEDI Attn: (b)(4) 2370 Town (b)(4)	ERAL SEI 4) ne Cente	CONTRACTOR (No., street RVICES LLC ===================================	t, county, State and	ē.	9E	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-C-14-012  B. DATED (SEE ITEM 13)	O.			7
CODE (b)	(4)		FACILITY CO	DE	(	05/28/2014				
			11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS				
Offers must a Items 8 and 1 separate lette THE PLACE virtue of this	acknowledge re 15, and returnir er or telegram DESIGNATED amendment yo	which includes a reference FOR THE RECEIPT OF	orior to the hour poies of the amer to the solicitation of the sol	and date specified in the someone; (b) By acknowled on and amendment number TO THE HOUR AND DAtted, such change may be	solicital Iging re ers. FA ATE SP e made	eceipt of Offers is exter- ition or as amended, by one of the following meti- ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	nods: (a) E er submitt BE RECE OUR OFFE	By compled; or (controlled); or (control	) By	
		ROPRIATION DATA (If red	quired)	Net	Inc	crease: \$3	375,67	71.69	)	
See Sche		and the second second second second				IODIFIES THE CONTRACT/ORDER NO. AS DE				
CHECK ONE			** (			GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).				
	C. THIS SUP	PLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTHOF	RITY OF:				
		pecify type of modification				2				
<u>X</u>	Unilate	ral - Limitat	ion of E	- Tunds						
14. DESCRIPT DUNS Num IGF::CL:	non of AMEN ber: (b)		1000 V 100 V	to sign this document and		copies to the issuing solicitation/contract subject matter where feasible solicitation/contract subject matter where feasible solicitation/contract subject matter where feasible solicitation/contract subject matter where	2. 10010000000			_
NRMRL-Ci	ncinnat	ort Services i Facilities. : 05/31/2019	for EPA-	Cincinnati Te	est	and Evaluation Facility	and	othe	r *	
The purp	ose of	this modifica	tion is	to:				8		
1) Add i	ncremen	tal Funding t	o the Op	tion Period :	1.					
Option P	eriod I									
Continue		tarms and analysis and	o doo	promond in them 24	\	valeton showed	JI 60	. al = 45		
		IGNER (Type or print)	e document refe	STOREGE IT ROLL SA OF 10A	16A.	pretofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICIAL CHANGES OF THE CHANGE OF THE				
15B. CONTRAC	CTOR/OFFER	OR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ECTRON	IIC	C. DATE SIGNED	
	Signature of pers	on authorized to sign)				(Signature of Contracting Officer)	HGNATUI	C	9/27/2015	
NON 75 40 04 4	150 0070			V2014-16795694-929-2200-2-9-9-9-9-9-9-9-9-9-9-9-9-9-9-						-

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0017	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN	
(A)	(B)	(C)	(D)	(E)	(F)	
	(a) Pursuant to the Limitation of Funds clause,					
	incremental funding in the Amount of \$\frac{(b)(4)}{}\$ is allotted to cover		1 1			
	estimated cost. Funds in the amount of \$0.00 are	Ì	1 1			
	provided to cover the corresponding increment of		H		,	
	fixed fee. The total cost plus fixed fee			8	r	
	provided, included with this incremental funding					
	action is \$375,671.69. The amount allotted for		1 1		98	
	costs is estimated to cover the contractor's	8				
	performance through 05/25/2016. See	J. L		×	•	
	Recapitulation Attached.		1 1			
	(b) When the contract is fully funded as	]				
	specified in the Estimated Cost and					
	Fixed Fee Clause (EP 52.216-190), the Limitation					
	of Cost clause shall become					
	applicable.		1	8	*	
	LIST OF CHANGES:		1 1		*	
					*	
	Reason for Modification: Funding Only Action				*	
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,720,328.00		1			
	New Total Amount for this Award: \$29,703,673.00					
	Obligated Amount for this Modification:		1		9 (6)	
	\$375,671.69		1 1			
	New Total Obligated Amount for this Award:			2		
2	\$5,282,218.67			,		
	Incremental Funded Amount changed: from		f 1			
	\$4,906,546.98 to \$5,282,218.67					
				3		
	CHANGES FOR LINE ITEM NUMBER: 1001					
	Obligated Amount for this modification: \$375,671.69		1			
	Incremental Funded Amount changed from	8			8	
	\$2,307,109.00 to \$2,682,780.69					
				*		
	NEW ACCOUNTING CODE ADDED:				9 8	
	Account code: 15-16-C-26CW000-202FK7-2532-26A5C-1526CWE105-001			*		
	Beginning FiscalYear 15				1	
	Ending Fiscal Year 16		i i	*		
	Fund (Appropriation) C		1 1			
	Budget Organization 26CW000				ž	
	Program (PRC) 202FK7					
	Budget (BOC) 2532 Job # (Site/Project)			C.	*	
	Cost Organization 26A5C					
	Continued				4	
	p.					
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-012/0017	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1407500000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1526CWE105-001				
	Quantity: 0				
	Amount: \$9,484.00				
	NEW ACCOUNTING CODE ADDED:			3	
	Account code:			8	
	15-16-C-26CS000-202FK7-2532-26A6A-1526CSE048-001		1 .		×
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				y
	Fund (Appropriation) C		Ι.		
S.	Budget Organization 26CS000				и е
	Program (PRC) 202FK7		1		
	Budget (BOC) 2532		1		
	Job # (Site/Project)			*	*
	Cost Organization 26A6A			8	
	DCN-LineID 1526CSE048-001				
	Quantity: 0				e s <sup>2</sup>
	Amount: \$136,119.00				
					*
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1		1	
	15-16-C-264W000-401F72XPC-2532-26A5C-15264WE016-00				
	1	ļ			*
	Beginning FiscalYear 15	Ì	l		8
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
0	Budget Organization 264W000				
	Program (PRC) 401F72XPC	ł		*	
	Budget (BOC) 2532				
	Job # (Site/Project)	}	ł i		
	Cost Organization 26A5C				
	DCN-LineID 15264WE016-001				
	Quantity: 0				
	Amount: \$183,000.00				9.
	4			350	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ł			*
	14-15-CR1-26CSX67-301FK8-2532-26A5C-1526CSE053-001	c		5	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) CR1				*
	Budget Organization 26CSX67				
	Program (PRC) 301FK8			i.	8
	Budget (BOC) 2532	1	f 1		Í
	Job # (Site/Project)				,
	Cost Organization 26A5C		1		
	DCN-LineID 1526CSE053-001				
	Quantity: 0				
	Amount: \$47,068.69				*
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-012/0017

PAGE OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1		c.	gi st
	Delivery Location Code: CPOD				*
	CPOD US Environmental Protection Agency				8 (A)
	26 West Martin Luther King Drive				*
	Mail Code: NWD Cincinnati OH 45268 USA			8	a
		ı	1		
	Payment:		i.a.		8
	RTP Finance Center US Environmental Protection Agency				8
	RTP-Finance Center (AA216-01)				*
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711		1		
	FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0018		See Block	16C			
6. ISSUED BY	CODE	CPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	ronmental Protection Martin Luther King I de: NWD ati OH 45268				×	
	1. (a					
CB&I FED Attn: (b)( 2370 Tow b)(4)	ADDRESS OF CONTRACTOR (No., street) DERAL SERVICES LLC 4) Ine Center Blvd Duge LA 708068172	t, county, State and ZIP C	(x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/OR EP-C-14-012  10B. DATED (SEE ITEM 13)		
CODE (b)(4	4)	FACILITY CODE				
		1.5 EPH-00018-4-1. 91. 110.0 PAGET-000	I V ABBURE TO TO	05/28/2014 ENDMENTS OF SOLICITATIONS		
Offers must Items 8 and	15, and returning co	orior to the hour and da pies of the amendmen	ite specified in the sol t; (b) By acknowledgir	icitation or as amended, by one of the following receipt of this amendment on each copy of	f the offer submitted;	completing or (c) By
THE PLACE virtue of this	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO T er already submitted, s	HE HOUR AND DAT uch change may be m	<ul> <li>FAILURE OF YOUR ACKNOWLEDGEME E SPECIFIED MAY RESULT IN REJECTION hade by telegram or letter, provided each teled</li> </ul>	OF YOUR OFFER.	If by
	TING AND APPROPRIATION DATA (If re		our wild date shoulle	<b>4</b> .		
See Sch	edule					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	NTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	cify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRA	ст
				E ADMINISTRATIVE CHANGES (such as charity OF FAR 43.103(b).	hanges in paying offi	се,
	C. THIS SUPPLEMENTAL AGREEME	IT IS ENTERED INTO	PURSUANT TO AUT	HORITY OF:	¥	
	D. OTHER (Specify type of modification				*	
X	Unilateral - Level	of Effort		· · · · · · · · · · · · · · · · · · ·		
E. IMPORTAN			this document and re		s issuing office.	
DUNS Num IGF::CL:	mber: (b)(4) ::IGF			ding solicitation/contract subject matter wher		
NRMRL-Ci	incinnati Facilities.		cinnati Tes	st and Evaluation Facil	lity and ot	ner
-	ire Date: 05/31/2019	tion in the				¥
-	pose of this modifica cise 1 Quantity Option		tion Period	i 1.		
(1) opti	ntity amount is now 4	80 hours ea	ch is here	s have been made: by exercised for Optional amount is now 3		
		he document reference		as heretofore changed, remains unchanged a		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING	3 OFFICER (Type or	print)
				Mark Cranley		
15B. CONTRA	ACTOR/OFFEROR	15C.	DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
All In				mak Eline	ELECTRONIC SIGNATURE	
	(Signature of person authorized to sign)		1 (1 <sup>m</sup> ) (1) <sup>6</sup>	(Signature of Contracting Officer	7	ODM 00 (DEM 40 00)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-14-012/0018	2	3	

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	The 1 exercised option is at \$336,296.00 for CPFF, $\$^{(b)(4)}$ for Estimated Cost and $\$^{(b)(4)}$ for Fixed Fee.  2. The following Contract Totals modifications have been made:			
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for the Option Period 1. The amount is now $\$^{(b)(4)}$ and the optional amount is now $\$^{(b)(4)}$ .  The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for the Option Period 1. The amount is now $\$^{(b)(4)}$ and the optional amount is now $\$^{(b)(4)}$			
	3. The Section B clause entitled "LEVEL OF EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 42,760 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.			
,	4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:  (a) The estimated cost of this contract is \$\frac{(b)(4)}{(b)}\$  (b) The fixed fee is \$\frac{(b)(4)}{(c)}\$  (c) The total estimated cost and fixed fee is \$3,056,624.00			
	LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$5,746,992.00 New Total Amount for this Award: \$29,703,673.00 CHANGES FOR LINE ITEM NUMBER: 10010002 Total Amount changed from \$3,026,664.00 to \$2,690,368.00 Continued	9		
			*	40

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0018 PAGE OF 3 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 10010003 Quantity changed from 42120 to 37440				
					g = 00
	CHANGES FOR LINE ITEM NUMBER: 10010001 Quantity changed from 38080 to 42760				8
	CHANGES FOR LINE ITEM NUMBER: 1001				
8 8	Total Amount changed from \$2,720,328.00 to \$3,056,624.00				* *
	1-,				
3	Delivery Location Code: CPOD				×
	CPOD US Environmental Protection Agency				
	26 West Martin Luther King Drive		1		
	Mail Code: NWD Cincinnati OH 45268 USA				
	,				
	Payment: RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				,
	109 TW Alexander Drive	ŧ			8
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019				* #
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AMENDMENT OF SOLICITATION/MODIF	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0019	See Blo	ck 16C	See	Schedule		
6. ISSUED BY COD			7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					-	,
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State an	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		<del>, , , , , , , , , , , , , , , , , , , </del>
CB&I FEDERAL SERVICES LLC						
Attn: (b)(4)  2370 Towne Center Blvd (b)(4)			98	DATED (SEE ITEM 11)		
Baton Rouge LA 708068172		Ī	x 10,	A. MODIFICATION OF CONTRACT/ORDER NO	0.	
CODE (b)(4)	LEACH ITY CO	DDE .		B. DATED (SEE ITEM 13)		
CODE (C)(4)	FACILITY CO			5/28/2014		4
☐ The above numbered solicitation is amended as se				MENTS OF SOLICITATIONS	nded. 🗆 is r	
separate letter or telegram which includes a refereigner THE PLACE DESIGNATED FOR THE RECEIPT of virtue of this amendment you desire to change an ereference to the solicitation and this amendment, a	nce to the solicitation of	ion and amendment numbe R TO THE HOUR AND DA' itted, such change may be or to the opening hour and o	TE SPE made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	BE RECEIVE UR OFFER II r letter makes	D AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If it See Schedule	equired)	Net	Inc	rease: \$1	.14,051	. 91
13. THIS ITEM ONLY APPLIES TO	MODIFICATION	OF CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
				SES SET FORTH IN ITEM 14 ARE MADE IN TI		
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS I RTH IN ITEM 14, F	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offic	е,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:	· · · · · · · · · · · · · · · · · · ·	<u></u>
D. OTHER (Specify type of modificat	ion and authority)					
		t, Limitation	of	Funds, Contract Admin		
E. IMPORTANT: Contractor 🗵 is not	. 🔲 is required	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	N (Organized by	UCF section headings, incl	luding s	solicitation/contract subject matter where feasib	le.)	
IGF::CL::IGF						
Operations Support Services	for EPA-	-Cincinnati Te	est	and Evaluation Facility	and ot	her
NRMRL-Cincinnati Facilities	3.					
Max Expire Date: 05/31/2019						
The purpose of this modifie	cation is	to:				
1) Exercise 1 Quantity Opt		_	od 1	lw.		
2) Add Incremental Funding						
3) Change the Alternate CO	R on the	contract.				
1. The following Cost/Price	e Schedule	e modification	ns h	ave been made:		
Continued	of the decompat	foreneed in Herm 0.A as 404	\ ac b -	scatafore changed remains unchanged and in	ull force and	Mod
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	i the document re	reneau in item 9 A or 10A		netofore changed, remains unchanged and in f		
,			İ	rk Cranley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			2	meens s	ECTRONIC	01/21/2016
(Signature of person authorized to sign)		1		(Signature of Contracting Officer)	TANDADD FO	PM 30 (PEV 10 83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE C	F
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(A) .	(B)	(C)	(D)	(E)		(F)
	(1) optional quantity of 4,680 hours each is hereby exercised for Option Period 1.  The quantity amount is now 47,440 hours and the optional amount is now 32,760 hours.  The 1 exercised option is at \$336,296.00 for CPFF, \$(b)(4) for Estimated Cost and \$(b)(4) for Fixed Fee.					
	2. The following Contract Totals modifications have been made:	Y				te
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for the Option Period 1. The amount is now $\P(b)(4)$ and the optional amount is now $\P(b)(4)$			***	, a	a se
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for the Option Period 1. The amount is now \$(b)(4) and the optional amount is now \$(b)(4)					,
	3. The Section B clause entitled "LEVEL OF EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:					
,	(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 47,440 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.				,	
	4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:					
	(a) The estimated cost of this contract is \$\frac{\(\beta\)(b)}{\(\delta\)}\) (b) The fixed fee is \$\frac{\(\beta\)(b)}{\(\delta\)}\) (c) The total estimated cost and fixed fee is \$3,392,920.00				e Ang	
	5. The Section B clause entitled ¿LIMITATION OF Continued					
			4			er B

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-14-012/0019	3		6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FUNDS NOTICE; has been modified. The text is as follows:				
	OPTION PERIOD 1  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\P^{(b)(4)}$ is allotted to cover estimated cost. Funding in the amount of $\P^{(b)(4)}$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/27/2016.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				* ,, * *
	6. The Section G clause entitled ¿CONTRACT ADMINISTRATION REPRESENTATIVES;	ė.			
	Alternate Project Officer:				e e
	Michael D. Moeykens 26 W. Martin Luther King Drive Mail Code: WG12 Cincinnati, OH 45268 Phone: (513) 569-7196 Email: moeykens.michael@epa.gov				
					4
*	LIST OF CHANGES:	į			
	Reason for Modification : Funding Only Action				2
	Obligated Amount for this Modification: \$114,051.91				*
	New Total Obligated Amount for this Award: \$5,396,270.58				* * .
	Incremental Funded Amount changed: from \$5,282,218.67 to \$5,396,270.58		*		
	Alternate COR/Project Officer changed to : Michael Moeykens				*
	CHANGES FOR LINE ITEM NUMBER: 10010002 Total Amount changed from \$2,690,368.00 to \$2,354,072.00				ý.
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED FAGE OF EP-C-14-012/0019

U.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANCES FOR LINE THEM MINERS 10010002		585		
	CHANGES FOR LINE ITEM NUMBER: 10010003	i a	1		
	Quantity changed from 37440 to 32760	S			*
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Total Amount changed				X
	from \$3,056,624.00 to \$3,392,920.00				
3	Obligated Amount for this modification:		1		
	\$114,051.91		1.		
	Incremental Funded Amount changed from		1 ,		
8	\$2,682,780.69 to \$2,796,832.60				
9	CHANGES FOR DELIVERY LOCATION: CPOD				
	Calculation of the control of the co				]
	Amount changed from \$3,056,624.00 to \$3,392,920.00				3
	NEW ACCOUNTING CODE ADDED:	]			
	Account code:		1		
	15-16-C-26CS000-202FK7-2532-26A6A-1626CSE006-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
			1		
	Fund (Appropriation) C			1	*
	Budget Organization 26CS000	ļ	1	*	
ř	Program (PRC) 202FK7				i i
e:	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CSE006-001				ĺ
	Quantity: 0				
	Amount: \$8,571.00	ŀ			ł
			İ		ž.
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:				
	15-16-C-26R3000-201FK7-2532-26A4A-1626R3C015-001	ľ			*
	Beginning FiscalYear 15				y <sup>3</sup> ×
	Ending Fiscal Year 16				
	Fund (Appropriation) C	ĺ			ĺ
	Budget Organization 26R3000		1		
	Program (PRC) 201FK7		9		
		-			4
	Budget (BOC) 2532		1		i
£	Job # (Site/Project)		1		
	Cost Organization 26A4A	ļ			
	DCN-LineID 1626R3C015-001				
	Quantity: 0				
	Amount: \$30,000.00			1	
	NEW ACCOUNTING CODE ADDRESS			*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	*			,
×	15-16-C-26CS000-401FK9-2532-26A6A-1626CSE019-001	i			
8	Beginning FiscalYear 15				
	Ending Fiscal Year 16			a.	
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-012/0019
 PAGE | OF | EP-C-14-012/0019
 PAGE | OF | EP-C-14-012/0019

EM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C		<del>                                     </del>	<del></del>	
	Budget Organization 26CS000	ĺ			
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A	1			
	DCN-LineID 1626CSE019-001	1	1		
		1			
	Quantity: 0				
	Amount: \$8,795.21		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			R	9
	15-16-C-26CS000-401FK9XR5-2532-26A6A-1626CSE019-00				1
	15-16-C-26C5000-401FK9AK3-2532-26A6A-1626C5E019-00		}		
	Beginning FiscalYear 15		1		at .
		1	ı		Į
	Ending Fiscal Year 16				1
	Fund (Appropriation) C				
	Budget Organization 26CS000				5-
	Program (PRC) 401FK9XR5				71
	Budget (BOC) 2532				*
	Job # (Site/Project)				
	Cost Organization 26A6A		1		
	DCN-LineID 1626CSE019-002		1	1	*
	Quantity: 0				
	Amount: \$23.70	e.			
					*
	NEW ACCOUNTING CODE ADDED:				*
	Account code:				}
	15-16-C-26CW000-202FK7-2532-26A6A-1626CWE006-001				*
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1		
	Fund (Appropriation) C		1	1	
	Budget Organization 26CW000				
	Program (PRC) 202FK7	Ì			
	Budget (BOC) 2532		1	*	*
	Job # (Site/Project)				ii.
	Cost Organization 26A6A	l			Ì
	DCN-LineID 1626CWE006-001	l		-	}
	Quantity: 0		1		
	Amount: \$66,662.00				
			İ		
	CHANGES FOR LINE ITEM NUMBER: 10010001		1		
	Quantity changed from 42760 to 47440		1	]	¥1
	*				4
	Delivery Location Code: CPOD	*			1
	CPOD			1	
	US Environmental Protection Agency				
	26 West Martin Luther King Drive			*	
	Mail Code: NWD				
	Continued				In In
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-012/0019

PAGE OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cincinnati OH 45268 USA				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711				e er
	FOB: Destination Period of Performance: 06/01/2014 to 05/31/2019 IGF::CL::IGF	p. ·			
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO. 5.	PROJECT NO. (If applicable)
0020	See Bloo	ck 16C		
	CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CC	DDE
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268	ion Agency		. *	
				***************************************
6. NAME AND ADDRESS OF CONTRACTOR (N CB&I FEDERAL SERVICES LLC Attn: (b)(4) 2370 Towne Center Blvd (b)(4) Baton Rouge LA 708068172	15.	ZIP Code)	98. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-012	
			10B. DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY COL	DE	05/28/2014	
	11. THIS IT	EM ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change reference to the solicitation and this amendme 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	PT OF OFFERS PRIOR e an offer already submit ent, and is received prior A (If required)	TO THE HOUR AND DAT ted, such change may be to the opening hour and d	es. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE E SPECIFIED MAY RESULT IN REJECTION OF YOUR made by telegram or letter, provided each telegram or leate specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR MADE IN THE CONTRACT/ORDER NO.	OFFER If by tter makes
			HANGES SET FORTH IN ITEM 14 ARE MADE IN THE HE ADMINISTRATIVE CHANGES (such as changes in p DRITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGRI				*
D. OTHER (Specify type of mod				
X   Unilateral - Gov				
The Control of the Co		to sign this document and	return copies to the issuing of uding solicitation/contract subject matter where feasible.)	
Operations Support Servi NRMRL-Cincinnati Facilit		Cincinnati Te	st and Evaluation Facility a	nd other
Max Expire Date: 05/31/2	019			
1. The Section G clause	entitled "GO	VERNMENT PROP	ERTY (EPAAR 1552.245-73) (JU	L 2004)
DEVIATION" has been modi	fied. The te	xt is as foll	ows:	
(a) The contractor shall	not fabrica	te or acquire	, on behalf of the Governmen	t, either
directly or indirectly t	hrough a sub	contract, any	item of property without wr	itten approval
from the Contracting off	icer.			
Continued				
	ons of the document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged and in full f	orce and effect.
15A. NAME AND TITLE OF SIGNER (Type or pr			16A. NAME AND TITLE OF CONTRACTING OFFICER	
		r	Mark Cranley	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	810	16C. DATE SIGNED  STRONIC NATURE 03/08/2016
(Signature of person authorized to sign	)		(Signature of Contracting Officer)	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-14-012/0020 2 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	****	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) In accordance with paragraph (a) above, the contractor is authorized to acquire and/or fabricate the equipment listed below for use in the performance of this contract. The equipment is subject to the provisions of the government property clause.				
	See Attachment 1				*
	LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$29,703,673.00 Incremental Funded Amount changed: from	×			· , , , , , , , , , , , , , , , , , , ,
	\$5,396,270.58 to \$0.00  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711  Period of Performance: 06/01/2014 to 05/31/2019  IGF::CL::IGF				, "
	TGF.,CH.,TGF				
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